Alcohol and Marijuana Control Office
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Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

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

What must be covered in an operating plan?

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

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

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

Section 1 – Establishment & Contact Information

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

Licensee:	Alaska Joint Ventures LLC	**MJ License #:**		27922	
License Type:	Standard Marijuana Cultivation				
Doing Business As:	Bad Habits				
Premises Address:	7731 Schoon St unit D				
City:	Anchorage AK	**State:**	Alaska	**ZIP:**	99518

Mailing Address:	7801 Schoon st Unit G				
City:	Anchorage	**State:**	Alaska	**ZIP:**	99518

Designated Licensee:	Colleen Howard		
Main Phone:	9072235574	**Cell Phone:**	9072235574
Email:	contact@akjoint.com		

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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:

Bad Habits will have clear and legible signage indicating all restricted areas. All visitors will be required to demonstrate proof of age by presenting an unexpired and AMCO approved government issued identification. All doors will have commercial grade locks. All employees will wear ID badges. Visitors under 21 years of age will be denied access to licenses premises

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:

Exterior doors will remain locked. Only the licensee and employees a Voodoo Cannabis Company will have access keys to restricted areas. All doors leading into restricted access areas will have a sign clearly posted that reads: RESTRICTED ACCESS AREA. VISITORS MUST BE ESCORTED. Exterior doors will remain locked. Only the licensee and employees a Voodoo Cannabis Company will have access keys to restricted areas.

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

A log, documenting all visitors will be kept and all people, not employed by Bad Habits, who are visiting the licensed premises will be required to sign in and out. All visitors will be escorted by the licensee or agent of the licensee during the visit. The licensee or agent of the licensee will not escort or actively supervise more than 5 visitors at one time.

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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:

Lighting will be installed to provide at least 20 feet of visibility from all entrances and exit. As a backup the exterior cameras will include IR capabilities

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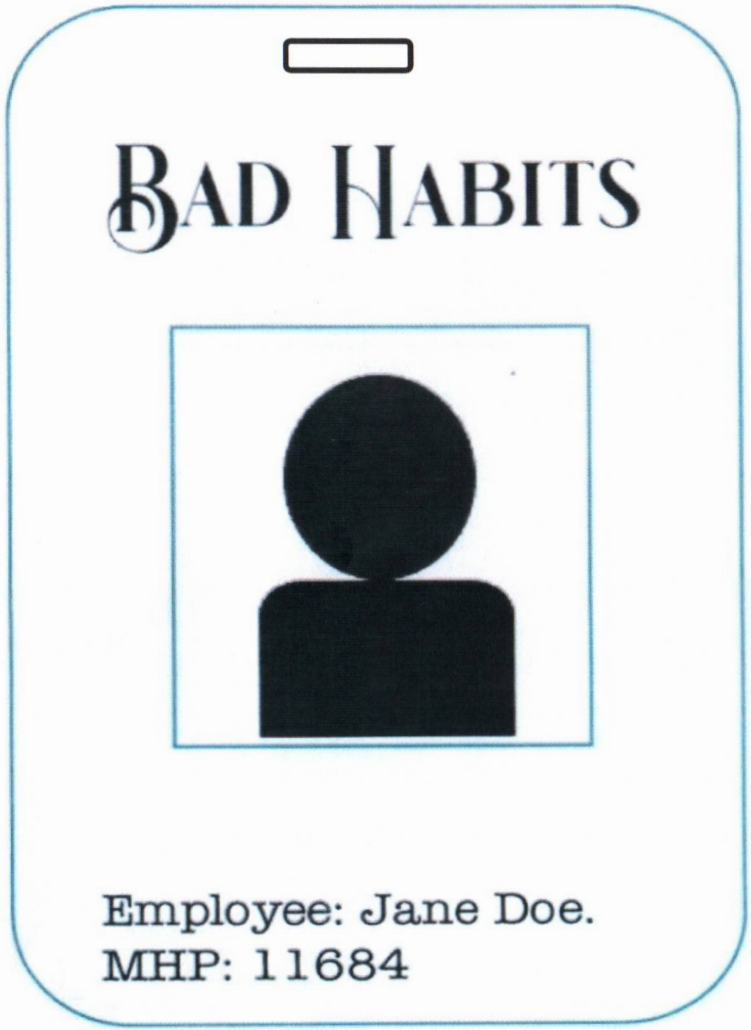
Attachment:

Employee Badge



Visitor Badge

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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:

A central monitored cellular alarm system with backup battery power an audible siren will always be active at the licensed premise. Tamper monitored contacts will be mounted on all exterior doors and windows. Exterior windows will have security bars to prevent entry. After completion of the closing procedure, the alarm system will be activated to the away mode. Unauthorized activity will trigger the audible alarm system and connect to the personnel from the 24-hour central monitor station. The monitoring station will call the contact number designated by the licensee to verify if the alarm is valid via name and password. In the event of a breach central alarm monitor company will alert first alert local law enforcement and then call the licensee or agent of licensing to determine if the alarm is valid. If valid police dispatch will continue and the licensee or agent of licensing will meet law enforcement at the license premises to follow further to follow the protocol directed by the law enforcement. Before the authorized employee leaves an inspection and inventory of the entire premise will be executed to verify no marijuana product was compromised of missing. After all issues are resolved the authorized employee will rearm the security system. In the unlikely event that inventory is missing a report will be made to the Marijuana Control Board.

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

All marijuana will be inventoried daily to ensure inventory is accounted for per the inventory tracking system. Finished product will be kept in locked storage. Tamper evident seals will be used where possible.

3.7. Describe your policies and procedures for preventing loitering:

Bad Habits will provide clear and legible signage indicating "no loitering". Designated security personnel will be doing routine premises checks to prevent loitering.

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

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

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Video Surveillance (3 AAC 306.720):

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

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

3.10. Each video surveillance recording: is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing (consistent with the Alcohol & Marijuana Control Office's approved format list); clearly and accurately displays the time and date; and is archived in a format that does not permit alteration of the recorded image. [ ]

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

3.12. Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area where access is limited to the licensee(s), an authorized employee, and law enforcement personnel (including an agent of the Marijuana Control Board). [ ]

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

Surveillance cameras are placed within 20 feet of each entrance and exit on both the interior and the exterior of the building. Cameras have the resolution required too clearly identify individuals within 20 feet of the Camera. Cameras are mounted a few inches above add to either side of each entrance and exit door. The cameras have a clear and unobstructed view in every direction for at least 20 feet.

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:

The DVR is in a locking cabinet within the a locked room.
The DVR has enough capacity to store continuous 24-hour footage for at least 40 days.
If necessary, a key can be given to authorized employees, law enforcement, or a representative of the marijuana Control Board.

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)*; [u]

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;** [u]

c. **the business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises;** [u]

d. **records related to advertising and marketing;** [u]

e. **a current diagram of the licensed premises, including each restricted access area;** [u]

f. **a log recording the name, and date and time of entry of each visitor permitted into a restricted access area;** [u]

g. **all records normally retained for tax purposes;** [u]

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;** [u]

i. **transportation records for marijuana and marijuana product, as required by 3 AAC 306.750(f); and** [u]

j. **registration and inspection reports of scales registered under the Weights and Measures Act, as required by 3 AAC 306.745.** [u]

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 records have digital back up in more than one location to prevent loss of data. Data is password protected.

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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. [initials]

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

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. [initials]

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. [initials]

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. [initials]

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. [initials]

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

All employees will be given individual training that outlines company policy and standards of practice as well as a written employee handbook. Employees will also be provided a current copy the Marijuana statutes of regulations. Regular updates and changes to regulations, when applicable, will be posted in a conspicuous area.

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Section 7 – Health and Safety Standards

Review the requirements under 3 AAC 306.735.

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

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

7.2. I have policies regarding health and safety standards (including: ensuring a person with an illness or infection does not come into contact with marijuana or marijuana product; good hygienic practices; cleaning and maintenance of equipment and the premises; pest deterrence; chemical storage; sanitation principles; and proper handling of marijuana and marijuana product) and will take all reasonable measures and precautions to ensure that they are met or exceeded. [ ]

7.3. I have policies to ensure that any marijuana or marijuana product that has been stored beyond its usable life, or was stored improperly, is not salvaged and returned to the marketplace. [ ]

7.4. I have policies to ensure that in the event information about the age or storage conditions of marijuana or marijuana product is unreliable, the marijuana or marijuana product will be handled in accordance with 3 AAC 306.735(d). [ ]

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

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

Section 8 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750.

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

Bad Habits will package all marijuana in a sealed package or container such as a locking travel case or heavy-duty plastic tote. Zip ties, paddle locks and tamper evident tape will be employed to prevent diversion. Travel cases and totes will be stowed in locking cargo compartments such as a vehicles trunk. Inventory tracking tags will be affixed to all packages. Manifests, Lab test and invoices will accompany all transferred marijuana. Actual and shipping weights and strain name will be clearly identified on each package.

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

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

8.3. The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle.

8.4. The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport.

8.5. During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport.

8.6. Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment 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.

8.7. When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received.

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

Section 9 – Signage and Advertising

Review the requirements under 3 AAC 306.770.

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

Other than the signs required in the AMCO regulations, i.e. those against loitering and restricted access, Bad Habits has no plans for an exterior sign.

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

Business cards, apparel and stickers may be included in our advertising. Those items that depict marijuana or products that contain marijuana will carry the required warning and will not be posted in an area that allows people under the age of 21 years.

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

Signature of licensee

Colleen Howard
Printed name of licensee

SHERRI A. HEDGES
Notary Public
State of Alaska
My Commission Expires Oct 27, 2024

Notary Public in and for the State of Alaska

My commission expires: 10/27/24

Subscribed and sworn to before me this 15 day of February, 2021.

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