Alcohol and Marijuana Control Office
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Anchorage, AK 99501
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https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

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

What must be covered in an operating plan?

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

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

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

Section 1 – Establishment & Contact Information

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

Licensee:	Skylimit08 II, LLC	**MJ License #:**		30244	
License Type:	Retail Marijuana Store				
Doing Business As:	Green Market				
Premises Address:	8317 Schoon Street				
City:	Anchorage	**State:**	Alaska	**ZIP:**	99518

Mailing Address:	510 L Street #904				
City:	Anchorage	**State:**	Alaska	**ZIP:**	99501

Designated Licensee:	Eun Lee		
Main Phone:	(907) 440-0651	**Cell Phone:**	(907) 440-0651
Email:	yong@cys.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:

Under no circumstance will individuals under the age of twenty-one (21) years old be allowed on the licensed premises. Green Market's management team (which includes the licensee and any store managers, hereinafter referred to collectively as "Management") or designated employees shall routinely perform unscheduled patrols around the premises to check for underage persons. If said persons are found during these patrols, they will be immediately escorted off the property. Otherwise, law enforcement may be contacted for enforcement assistance of this policy. "No One Under 21 Years of Age Allowed" signs will be noticeably displayed throughout the interior and around the exterior of Green Market, including on the main entrance door and at the identification (ID) check-in window. Signage will at least twelve inches by twelve inches (12"x12") and have letters at least one-half inch (1/2") tall and in a high contrasting color with the sign's background. The retail store will deny entrance or escort off the premises at any time anyone who cannot produce a valid, government-issued photo ID for inspection, no matter how old they appear or how familiar they are to the employee(s). The only forms of valid ID are unaltered and unexpired passports; unaltered and unexpired driver's licenses, instructional permits, or ID cards of any U.S. state or territory, the District of Columbia, or Canadian province; and ID cards issued by a state or federal body authorized to issue driver's licenses or ID cards. Employees will be trained on identifying ID forgeries and irregularities. As well, employees will be given ID guides to help recognize IDs from other states and countries. Employees shall inspect customer IDs upon entry into the store and again at their time of purchase.

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:

Green Market will have continuous video surveillance, an alarm system, and motion-detecting lighting installed around the outside of the store, including at exterior doors and around the parking area. Additional surveillance cameras will be present throughout the inside of Green Market, including at all entrances/exits, security doors, restricted access areas, ID check-in window, point-of-sale (POS) counters, windows, and the secured office. Security recordings will be monitored by both a third-party security company at an off-site security center and management on their mobile devices. All restricted access area doors will always be locked and have spring-loaded hinges that force full closure after somebody enters or exits. At every restricted access area entrance/door, there will be signs stating, "Restricted Access Area: Visitors Must Be Escorted." Additional signs stating, "Video Surveillance in Progress" will be prominently posted around the outside and throughout the inside of the premises. All signs shall follow the same color contrast and dimensions as described previously in Section 2.1. At least one (1) employee will always be behind the counter as to keep customers from entering restricted access areas behind the counter. Permitted, scheduled visitors to the restricted access areas must wear their facility-provided visitor badges at all times and be escorted by management or designated employees for the whole duration of their visit. Additionally, all employees and management will visibly wear their facility badges at all times.

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

All visitors to the restricted access areas must schedule an authorized visit in advance with management (except for AMCO officials, law enforcement, or other duly-authorized agents). Visitors will have their IDs reviewed by an employee to confirm identity, age, and validity before gaining facility access. After ID inspection, visitors will sign into the Visitor's Log with their name, date, time of entry to the restricted access areas, and the purpose of the visit (if necessary). Visitors will then be given visitor badges to wear visibly on their person for the entirety of the visit. Before entering the restricted access areas, visitors will be briefed on Green Market's policies and procedures that are pertinent to their restricted access area tour. Designated employees and/or management must accompany and actively monitor visitors during their whole visit. There will be no more than five (5) visitors per facility escort during any part of the visit. Once the visit has concluded, visitors will log out the end time of their visit, return their visitor badges, and promptly leave the premises (unless they are perusing or buying products on the sales floor). Visitor logs will be maintained as official business records, kept on-site in the secured office, and will be readily available upon AMCO's or the MCB's request. Hard copies of these logs may be destroyed after seven (7) years.

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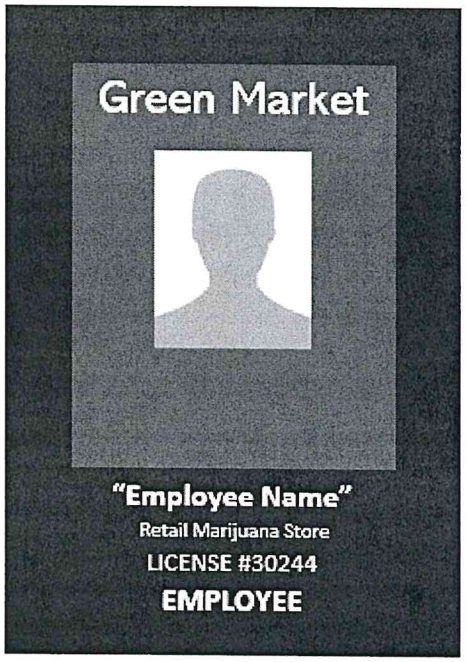
3.3. Provide samples of licensee-produced identification badges that will be displayed by each licensee, employee, or agent while on the premises, and of visitor identification badges that will be worn by all visitors while in restricted access areas:



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:

Bright, weatherproof exterior lighting with motion sensors will help enhance video surveillance footage and deter criminal activity on the licensed premises. Commercial LED bulbs will be affixed at inaccessible heights and angles that will brighten Green Market's exterior, signs, doors, and parking lot, and will additionally aid surveillance cameras in capturing the specific facial image of any person within twenty feet (20') of any exterior door. Management will ensure that all outdoor lighting does not cause light pollution in the surrounding neighborhood while staying compliant with lighting requirements listed in the regulations. On a regular basis, management or designated employees will check lighting fixtures to make sure all lights are working, clear of blockages, and in optimum positions to improve security footage and illuminate the exterior of the premises. Additional lights will be installed if or as needed.

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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:

Green Market will contract with a third-party security company to install an alarm system, service the related equipment, regularly test the devices, and continuously watch over the retail from an off-site security monitoring center. The alarm system will monitor for intrusions through its motion sensors in all areas of the store, door sensors on exterior doors, and glass break detectors on exterior windows. The alarm system will always be activated during closed hours. If the system is triggered, an instantaneous notification will be sent to both the off-site security center and management's mobile devices. The alarm system will also emit an audible and visual alert to discourage potential intruders. Management will always have access remotely to live security recordings from their mobile devices so they can observe the establishment from anywhere at any time. All management and designated employees will be trained on correctly using, testing, and troubleshooting the alarm system. Every morning, the first employee or management to arrive at the store will disable the alarm system. Every night, the last employee or management at the store will activate the alarm system before leaving the premises. If the alarm system detects a breach in security during operating hours, management will evacuate Green Market to a safe and planned location (if it is secure and necessary to do so). Management will immediately contact law enforcement and will comply with all of their instructions. A designated employee or management will take count of all staff and any visitors that were on the premises at the time of the security breach. If it is safe to return, all evacuees will come back to the store; customers and visitors will be asked to promptly leave the premises (visitors must sign out and give back their badges before leaving) while the staff stays to investigate for theft & property damage, take inventory, and turn in any documentation required by law enforcement and AMCO Enforcement. Any knowledge of evidence or circumstances that reasonably indicate theft, inversion, diversion or unexplained disappearance of marijuana, marijuana product, or money from the licensed premises; any security breach of the premises; and any event on the premises that involves law enforcement will be immediately reported through email to AMCO Enforcement within twenty-four (24) hours of discovery.

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

All areas where marijuana or marijuana products are stocked for sale, dispensed for sale, stored, and processed for inventory will be deemed restricted access areas and unreachable to customers. Management and designated employees will be the only personnel with full access to the restricted access areas. All restricted access areas, the entryway, the exit, ID check-in window, POS counters, and storage areas will be under nonstop surveillance recording. Mandatory inventory counts will be performed weekly by management, who will also internally audit available inventory and reconcile it with what is entered in Metrc. Inventory logs will be maintained as official business records. If an employee discovers inversion, diversion, or theft, they must immediately report it to management. If management discovers or is informed of inversion, diversion, or theft, they will promptly notify law enforcement and AMCO Enforcement, comply with their directives, and submit any requested information and documentation for investigative purposes. Management will then update their marijuana tracking system records to accurately...(Cont. on Pg. 11)

3.7. Describe your policies and procedures for preventing loitering:

"Video Surveillance in Progress" and "No Loitering" signage will be explicitly posted around the licensed premises. Green Market's bright outdoor lights with motion-activated sensors will help deter loitering. Management or designated employees will take regular but unscheduled perimeter patrols to check for loiterers. There will be further premises observation via continuous video surveillance, which will be accessible by security at their off-site monitoring center and by management through their mobile devices and the surveillance screens in the Security & Safe Room. If loiterers are found, management or a designated employee will verbally request loiterers to promptly vacate the premises, per the "no loitering" policy, or else law enforcement will be contacted to help enforce this policy. Customers finished perusing or purchasing and restricted access area visitors who no longer have business on the premises will be politely reminded of the "no loitering" policy and asked to leave.

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. EJ

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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. EJ

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. EJ

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

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). EJ

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 surveillance cameras will be affixed at inaccessible heights and angles throughout the inside and around the outside of Green Market to record all areas of the premises, including each side of the exterior, the parking lot, and the entrance/exit areas. Green Market will ensure all cameras are installed in a way that best records the face of anyone inside the building and within twenty feet (20') of the exterior doors. Cameras will be weatherproof and vandal proof. Bright lighting will also improve footage quality of the security cameras. There will be a failure notification system installed that will signal an audible and visual alert when there is a malfunction in the electronic monitoring system. In the event of a power outage, cameras and recording equipment will continue running on emergency battery-supported power for at least one (1) hour. Management or a designated employee will routinely inspect all cameras to make sure they are properly functioning, have unobstructed views, and are in optimum positions that cover the entirety of Green Market.

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

All video surveillance recordings and equipment will reside in the Security & Safe Room. The only personnel permitted in the secured Office and Security & Safe Room will be management, AMCO & MCB agents, and law enforcement. The office door will always be locked, only accessible by a personalized passcode entry, and will have spring-loaded hinges that forces the door to close after someone enters/exits. The security system will be protected by password to avoid data tampering. All recording data will be securely stored and managed for not less than forty (40) days as an official business record. Camera footage will be available for upload to a separate hard drive in case it is needed longer for civil, criminal, or administrative investigations. All surveillance recordings will be stamped with the time and date, and saved in a format that cannot be altered. All security recordings and data will be readily available for AMCO, AMCO Enforcement, MCB, and law enforcement upon their requests.

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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)*; Eyl

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;** Eyl

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

d. **records related to advertising and marketing;** Eyl

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

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

g. **all records normally retained for tax purposes;** Eyl

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;** Eyl

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

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

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 of Green Market's records will be maintained only by management, who will follow all standard business record retention policies. Business records will be stored in the secured Office, totally separate from any marijuana, marijuana product, and money. The records will also be saved electronically to an off-site external hard drive every six to twelve (6-12) months to avoid data loss or destruction and to allow accessibility for management or authorized agents at any time. Business records include but are not limited to operational and regulatory documents, surveillance data, recordings, financial books, inventory records, employment files, logs (i.e. Visitor Logs, Smell Logs, Waste Logs, etc.), trip manifests, communications, and marketing materials. If original hard copies need to be kept, they will be stored for up to six (6) months in a locked cabinet inside the secured Office that will only be accessible to management. Every six (6) months, the establishment will upload electronic records to another external hard drive that will be stored in the Office's locked cabinet. Hard copy documents will be stored for at least seven (7) years. Management does not plan to destroy any of its electronically-maintained business records.

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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. EJ

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

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. EJ

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. EJ

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. EJ

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. EJ

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

All staff will be required to obtain their marijuana handler's permit before their first day of work, and keep their permit current during the duration of their employment. New hires must complete a mandatory probationary/orientation period, during which they will be trained and assessed. During this period, new employees will meet with management to go over the retail store's company policies, best business and marijuana industry-specific practices, and service standards. Training topics will include (but will not be limited to) operating procedures; food handling; safety protocols; hygiene and sanitation; POS operations and transactional processes; Metrc usage and the inventory tracking system; legal issues; the latest updates in the industry; the most current local, state, and federal regulations, ordinances, and laws; how to identify impairment, drug abuse, and instability; marijuana plant and product information; marijuana risks and benefits; security and emergency procedures; identification inspection; and diversion, inversion, and theft prevention and recognition. Trainings will continue for all employees to ensure all staff is current on regulatory information, industry topics, and internal policies and protocols. Management will arrange or present employee trainings and meetings. All employees will be cross-trained on each position's duties to ensure full staffing coverage.

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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. EJ

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. EJ

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. EJ

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). EJ

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:

Although Green Market does not expect to transport out marijuana or marijuana product, the establishment will ensure any shipments out of Green Market will be accompanied by a Metrc-generated trip manifest. Manifest copies will be maintained at the store as official business records. The manifest will have the strain name, product type, batch number, weight, transporter's name and handler's ID, departure and expected delivery times, and the make, model, and license plate of the transport vehicle. Any packaging completed at the retail store will be performed under continuous security surveillance in a designated area only for packaging. All packaging shall be uniform with labels securely fastened and prominently displayed. If Green Market is transporting bulk marijuana for repackaging and sale by other establishments, the wholesale standard weight unit cannot exceed ten pounds (10 lbs.). For marijuana being transported for sale without repackaging, the standard weight unit cannot exceed one ounce (1 oz.). Green Market will utilize certified scales and maintain registration/inspection reports on the premises, in accordance with the Alaska Weights and Measures Act. After products are packaged, they will be placed into sanitized, air-tight containers with compliant labeling and a bar-code for the inventory tracking system. Ready for sale packaged products that will not need repackaging will be child-resistant and unappealing to children. Plastic packaging will be heat-sealed without an easy-open flap, tab, dimple, or corner. Packaged marijuana will be kept in a secured location on the premises until ready for display or transport. All packaging must be reviewed by management, accepted or denied, recorded in the QCU Log, and checked for any problems with the final packaging that could cause contamination or impart toxic substances. Marijuana or marijuana product to be transported will be placed in a sealed package or container of up to ten pounds (10lbs.) and then stored in a secure, clean, and locked compartment inside either the transport vehicle or truck bed. The compartment will be a large industrial container made of steel or a similar hard material. Before the marijuana or marijuana product leaves Green Market, management will ensure all containers are properly sealed, labeled, and locked in the compartment, in compliance with regulations and company policies. (Cont. on Pg. 11)

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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. EJ

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. EJ

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. EJ

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. EJ

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. EJ

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. EJ

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

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):

Green Market plans to post up to three (3) signs on the premises that includes their name and logo and will be visible to the general public from the public right-of-way. Two of the three signed will be posted on the outside of the building and the third sign may be free-standing. Each sign will not exceed 4,800 square inches.

Green Market is still creating a logo. Once finished, the logo will be sent to AMCO for review.

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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):

Green Market intends to use any of the following mediums for advertisement:
- Newspaper ads
- Radio and TV ads to support non-profit corporations, etc.
- Social media
- Company website
- Magazine ads
- Sponsorships, such as sporting events and concerts
- Industry platforms, such as Leafly and WeedMaps
- Text messages w/ an opt out option (Customers must provide written or electronic consent to Green Market to receive company text messages)

Advertisements will contain the company logo, store location, operating hours, company website, and each warning statement verbatim as listed in the regulations.

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

Signature of licensee

Eun Lee

Printed name of licensee

ELISABETH PERRY
My Commission Expires
NOTARY PUBLIC
Aug 15, 2022
STATE OF ALASKA

Notary Public in and for the State of Alaska

My commission expires: 8/15/2022

Subscribed and sworn to before me this 29th day of July, 2021.

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(Additional Space as Needed):

3.6 Continued: ...reflect all marijuana inventory activity. Documentation of inversion, diversion, or theft will be maintained by Green Market for at least five (5) years and will be readily available to AMCO upon request. Required employee trainings will include identifying potential or actual inversion, diversion, and theft and how to immediately report to management of such discovered activity. Management will not tolerate inversion, diversion, or theft from its employees and will take serious reprimanding actions based on internal procedures (if found guilty of such criminal activity).

8.1 Continued: The shipping container will have a label stating a licensed testing facility has tested each shipment batch and will contain the final testing date; cannabinoid potency profile (detailed in a range of percentages from highest to lowest concentration from each listed cannabinoid from every test on the strain from the same cultivation facility within the last three months); microbial testing results; residual solvent testing results (if applicable); and a statement of all contaminants for which the product was tested, including molds, mildew, filth, pesticides, herbicides, fungicides, and harmful chemicals. Labels on the marijuana or marijuana product will have all information provided by the cultivation or manufacturing facility, such as the testing facility name and license number; final testing date; testing results; the cultivation's name and license number; the manufacturer's name and license number (for concentrates and products); harvest batch number and/or production lot number; harvest date; packaging date; net weight and quantity of usable marijuana packaged in a measuring unit compatible with the inventory tracking system; a complete list of pesticides, herbicides, and fungicides used in cultivation; and the expiration date (if applicable). The transporter is required to have a current handler's permit. Absent from law enforcement instruction, the transporter will be required to travel directly to the destination without any unnecessary stops, to not open any packages of marijuana or marijuana products, and to ensure all marijuana or marijuana product is never visible from outside the vehicle during transit.

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