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

Alaska Marijuana Control Board

Form MJ-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:

- Security
- Inventory tracking of all marijuana and marijuana product on the premises
- Employee qualification and training
- Waste disposal
- Transportation and delivery of marijuana and marijuana products
- Signage and advertising
- Control plan for persons under the age of 21

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 Information

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

Licensee:	Krystal L Dietrich	**License Number:**	10004		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Talkeetna Herb Company				
Premises Address:	32500 South Talkeetna Spur Road				
City:	Talkeetna	**State:**	ALASKA	**ZIP:**	99676

Mailing Address:	HC 89 Box 8132				
City:	Talkeetna	**State:**	ALASKA	**ZIP:**	99676

Primary Contact:	Krystal Dietrich		
Main Phone:	907.733.4677	**Cell Phone:**	907.354.2124
Email:	krystal@thc-alaska.com		

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Section 2 – Security

Review the requirements under 3 AAC 306.710 – 3 AAC 306.720 and 3 AAC 306.755, and identify how the proposed premises will meet the listed requirements.

Describe how the proposed premises will comply with each of the following:

Restricted Access Areas (3 AAC 306.710):

Describe how you will prevent unescorted members of the public from entering restricted access areas:

Driveway to proposed licensed premises is approximately 400+ feet long, and contains a gate approximately 150 feet from the main road. The gate shall remain closed and padlocked at all times, preventing all traffic and members of the public from entering the 40 acres of property surrounding the proposed licensed premises. Employees shall have the current padlock code for entrance. Neither proposed licensed premises nor residence on the main property shall have any visitors and/or members of the public without prior appointment and/or authorization.

Any members of the public shall call the main office for an appointment to visit proposed licensed premises prior to arrival. There shall be a small sign of approximately 18 x 24 inches hanging on the gate with the information needed to contact the main office of the proposed licensed premises for any unauthorized members of the public requesting access to the proposed licensed premises or the 40 acres of property that the proposed licensed premises resides on. On each side of the driveways gate are signs in which state there is no hunting or fishing, and trespassing is strictly forbidden.

In addition to the locked and secure gated driveway, the proposed licensed premises' exterior entrances, and restricted access areas shall all remain shut and locked when not in use. The doors shall be secured with commercial grade locks in compliance with 3 AAC 306.715 (d), the commercial locks shall have key pad entry with a numerical code. The exterior doors shall also contain a security alarm system in compliance with 3 AAC 306.715 (b) (2) further preventing any members of the public from entering any part of the premises. While conducting any large supply offloads, there shall be an employee standing at the open exterior door at all times to prevent any unauthorized access.

Both exterior entrances shall have a sign that is 18 x 12 inches with the following statements or something similar: "No Unauthorized Entry, No Persons Under the Age of 21", as well as a smaller sign stating the facility in under video surveillance, in attempt to deter any members of the public from trying to gain access without authorization.

Members of the public that have gained supervised access inside the Premises shall enter into the reception/waiting room with the employee and/or licensee that has granted their access. The reception room contains two secure restricted access doors, secured by key pad locks at all times. These doors shall contain signs that clearly read, in accordance with 3 AAC 306.710 (b) for door one, the area where marijuana is handled and cultivated: "Restricted Access Area, Visitors Must Be Escorted Beyond This Point". On door two, the office, which holds business records, security surveillance system, and product storage, the sign shall read: "Restricted Access Area, Authorized Employees Only".

At this time the member of the public becomes a visitor, they must now present ID and check in, in compliance with 3 AAC 306.350, 3 AAC 306.710, and 3 AAC 306.755.

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

Any and all visitors that have been granted access according to the above listed requirements shall upon entry to the reception area, as required by 3 AAC 306.710 (c) (1) and in compliance with 3 AAC 306.350 (b)the visitor shall immediately show to licensee or authorized employee a valid, current, ID or Passport verifying visitor is 21 years of age or older.

Verified visitors that have been permitted entry to the proposed licensed premises' restricted access areas shall first sign a visitor's log. This log contains the name, phone number, date, time, and reason for proposed visit. The form shall be kept by licensee as part of the business records in compliance with 3 AAC 306.755 (a) (6).

Once verified, visitor shall obtain a visitor pass from licensee or authorized employee in compliance with 3 AAC 306.710 (c) (2). This ID Visitor pass includes visitor's:

(a). photo, taken at time of sign in;
(b). date of permitted entry;
(c). area or areas where visitor is permitted to enter; and
(d). an Alaska Marijuana Handler Permit number, if the visitor has obtained one.

At this time, the visitor may enter the restricted areas permitted by their visitor's pass supervised by an employee, licensee, and/or agent in compliance with 3 AAC 306.710 (c) (3) until departing the facility.

MAR 15 '16 PM 1:18

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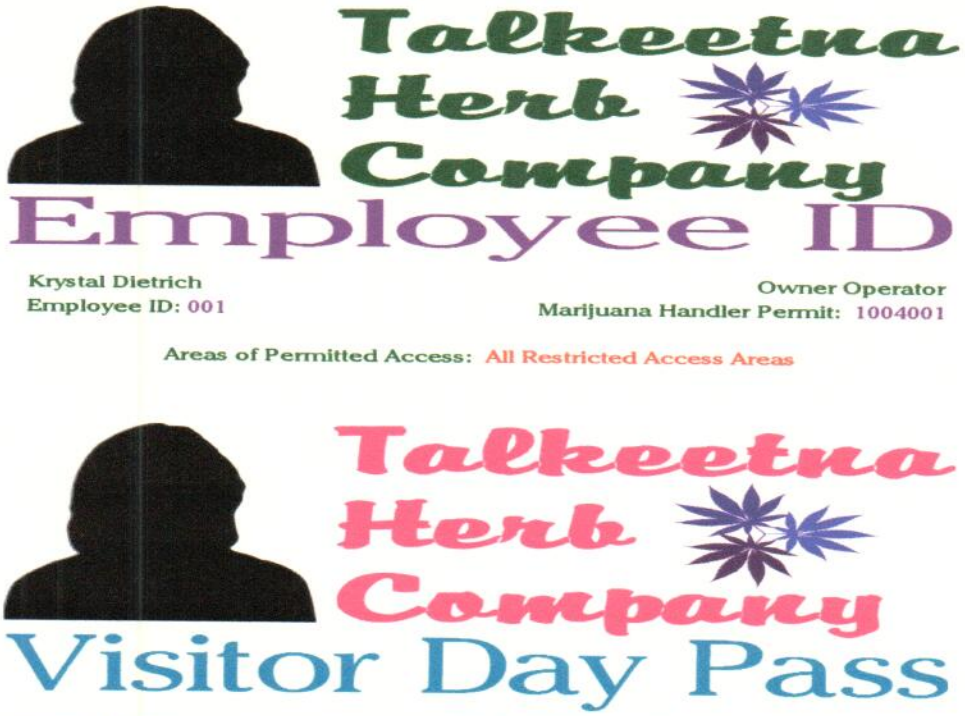
Describe your recordkeeping of visitors who are escorted into restricted access areas:

Verified visitors that have been permitted entry to the proposed licensed premises' restricted access areas shall first sign a log containing the name, phone number, date, time, and reason for proposed visit. The form shall be kept by licensee as part of the business records in compliance with 3 AAC 306.755 (a) (6).

Provide a copy of a sample identification badge to be displayed by each licensee, employee, or agent while on the premises:



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

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

In compliance with 3 AAC 306.715 (b) (1) exterior yard lighting shall be in place above the exterior entrances.

The exterior yard lights shall be sufficient enough to facilitate lighting a minimum of 20 feet from exterior door and emergency exit of Proposed Licensed Premises.

Surveillance cameras are also equipped with night vision.

An alarm system is required for all license types. Describe the security alarm system for the proposed premises:

In compliance with 3 AAC 306.715 (b) (2) The exterior doors and windows shall be equipped with security alarm sensor systems. The windows and doors shall all have sensors linked to the security alarms' automated system. The security alarm system is also equipped with an indoor siren to warn of any breach, smoke, and/or elevated levels of CO2.

The security alarm system also provides a motion detector which shall be placed near the main entrance to warn of any movement near the building's entrance.

The security alarm system provides professionally monitored security 24 hours per day, 7 days per week. The system is accessible with password by smart phone, computer, and tablet while away from the proposed licensed premises. The security alarm system provides immediate text and/or email updates of any movement near the motion detector, open windows and/or doors.

The alarm system must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe how the security alarm system meets this requirement:

The security alarm system shall be activated by code on keypad upon leaving the proposed licensed premises. The system shall be deactivated while inside the proposed licensed premises.

The security alarm system may also remain activated while inside the premises for additional security.

When the security alarm system is activated, upon breach, the security company contacts licensee and/or the proper authorities.

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Form MJ-01: Marijuana Establishment Operating Plan

Describe your policies and procedures for preventing diversion of marijuana or marijuana product:

A monitor to the security surveillance cameras shall be in the office and processing room for licensee and employees to view. Marijuana (and marijuana product) shall not be permitted anywhere outside of the processing, cultivating, and/or curing areas unless being moved to product storage by licensee and/or an employee authorized by licensee.

There shall be no: coats, backpacks, bags, purses, and/or baggy clothing, excessive clothing, or anything of the sort shall be permitted past reception and into restricted access areas.

There shall be a zero tolerance policy for unacceptable employee handling of marijuana. Employees may not move or handle marijuana in a fashion not permitted by their job title, licensee and/or licensee's policies.

Describe your policies and procedures for preventing loitering:

There shall be no loitering, no visitors or members of the public shall be allowed onto the 40 acres of property or proposed licensed premises without prior authorization.

The secure, locked, gated driveway prevents all loitering.

Describe your policies and procedures regarding the use of any additional security device, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm to enhance security of the proposed premises:

There are no additional security devices.

To enhance security of the proposed licensed premises the licensee's camera systems send live feed of all cameras, password protected, to licensee's cell phone, and may be set to alert licensee when motion is detected if licensee chooses.

Licensee may also check the cameras through the internet, password protected. Licensee and those deemed necessary shall have access to viewing of the security cams in this fashion.

Licensee resides on the property further enhancing security.

In the event licensee is alerted to breach or motion near main entrance:

Licensee or those deemed available shall immediately check security cameras, licensee and/or employees shall remain in the premises which is locked from any outside entry.

Should there be unauthorized access, the employees are to go into a lock down (doors shall already be locked on the outside, employees may not open those doors until the breach of security has passed) and shall contact licensee if not on site, and/or the proper authorities.

MAR 15 '16 PM 1:18

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Describe your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when any automatic or electronic notification system alerts a local law enforcement agency of an unauthorized breach of security:

Licensee residing on the property deters any unwanted members of the public from entering the property and proposed licensed premises.

In the event the security alarm system company alerts a local law enforcement agent, licensee and/or employee(s) shall notify the enforcement agent of the status of the property, and the reason for call if known.

Should the call to the authorities by the security company be valid, licensee and/or employee(s) shall notify the proper authorities of the need for assistance. Employees shall not open any restricted access, and/or exterior doors to the proposed licensed premises until the unauthorized person(s) is(are) contained, or it is confirmed there is no longer a breach of security.

Video Surveillance (3 AAC 306.720):

All licensed marijuana establishments must meet minimum standards for surveillance equipment. Applicants should be able to answer "Yes" to all items below.

Video surveillance and camera recording system covers the following areas of the premises:	Yes	No
Each restricted access area and each entrance to a restricted access area	■	☐
Both the interior and exterior of each entrance to the facility	■	☐
Each point of sale area	■	☐

Each video surveillance recording:	Yes	No
Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing	■	☐
Clearly and accurately displays the time and date	■	☐
Is archived in a format that does not permit alteration of the recorded image, so that the images can readily be authenticated	■	☐

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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:

In compliance with 3 AAC 306.720 (a) (1) surveillance cameras shall be placed in conspicuous areas viewing the restricted access areas and their entrances.

In compliance with 3 AAC 306.720 (a) (1) (2) (3), (b), and (c):

The surveillance cameras shall be placed in each restricted access area, the interior and exterior of the entrances to premises, anywhere marijuana is grown, cured, manufactured, destroyed, and each point-of-sale area. The surveillance cameras shall clearly and adequately produce a clear and unobstructed view of the regular activity in the restricted access areas. The surveillance cameras shall have the ability to clearly and adequately identify any individual and the activity the individual is engaged with inside the proposed licensed premises, and/or within 20 feet of each entrance to the proposed licensed premises.

Describe the locked and secure area where video surveillance recording equipment and 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 board:

In compliance with 3 AAC 306.720 (d) video surveillance recording equipment containing the surveillance camera's video records shall be housed in a cabinet inside locked restricted access office. This office is accessible only to licensee, an employee authorized by licensee, law enforcement personnel including a peace officer, and/or an agent of the board.

Location of Surveillance Equipment and Video Surveillance Records:	Yes	No
Surveillance room or area is clearly defined on the premises diagram	■	☐
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	■	☐
Surveillance recording equipment access is limited to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board	■	☐
Video surveillance records are stored off-site	☐	■

MAR 15 '16 PM 1:19

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Business Records (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. Applicants should be able to answer "Yes" to all items below.

Business Records Maintained and Kept on the Licensed Premises:	Yes	No
All books and records necessary to fully account for each business transaction conducted under its license for the current year and three preceding calendar years; records for the last six months are maintained on the marijuana establishment's licensed premises; older records may be archived on or off-premises	■	☐
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	■	☐
The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises	■	☐
Records related to advertising and marketing	■	☐
A current diagram of the licensed premises including each restricted access area	■	☐
A log recording the name, and date and time of entry of each visitor permitted into a restricted access area	■	☐
All records normally retained for tax purposes	■	☐
Accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed	■	☐
Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)	■	☐

MAR 15 '16 PM 1:19

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

Licensee shall keep all records for the business in the secured restricted access office. The office is only accessible by licensee and authorized employee.

Paper copies of any business records shall be kept in the office filing cabinet. Licensee has purchased a brand new computer for the record keeping at the proposed licensed premises. This computer has a service warranty, to ensure it remains functional.

In the event of total failure to the computer that is unable to be serviced, the computer's hard disk drive (HDD) and RAM shall be extracted of all its business files. These files shall then be transferred to the replacement computer.

MAR 15 '15 PM 1:19

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Section 3 – Inventory Tracking of All Marijuana and Marijuana Product

Review the requirements under 3 AAC 306.730, and identify how the proposed establishment will meet the listed requirements.

All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with the system the board implements 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 propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

Applicants should be able to answer "Yes" to all items below.

Marijuana Tracking and Weighing:	Yes	No
A marijuana inventory tracking system, capable of sharing information with the system the board implements to ensure tracking for the reasons listed above, will be used	■	☐
All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance with 3 AAC 306.745	■	☐

Describe the marijuana tracking system that you plan to use and how you will ensure that it is capable of sharing information with the system the board implements:

Licensee shall utilize the exact system the board has chosen to implement for tracking. The system chosen by the board is the marijuana enforcement tracking reporting & compliance system implemented by Franwell hereinafter referred to as "metrc". Metrc describes itself to be accessible by licensees without the use of a third party system. Licensee shall take the offered administrative training class and a webinar that shall be offered for Alaskans by metrc to ensure proper and adequate use of the marijuana tracking program.

The metrc system approved by the board shall comply with all of the tracking and tracing needs of 3 AAC 306 in its entirety, tracking the marijuana's complete life cycle from seed-to-sale and/or destruction of the marijuana. The metrc shall be equipped with the ability implement real-time communications between licensee's operations and the state.

Real-time manifests shall be generated for transport of marijuana in the metrc software, and shall be printable for transport with the marijuana in compliance with 3 AAC 306.750 (c).

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Section 4 – Employee Qualification and Training

Review the requirements under 3 AAC 306.700, and identify how the proposed establishment will meet the listed requirements.

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

Applicants should be able to answer "Yes" to all items below.

Marijuana Hander Permit:	Yes	No
Each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at the marijuana establishment	■	☐
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 premises of a retail marijuana store, marijuana cultivation facility, or marijuana product manufacturing facility) when on the licensed premises	■	☐
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	■	☐

Describe how your establishment will meet the requirements for employee qualifications and training:

Qualifications for employment:
(a). individuals must be 21 years of age or older;
(b). have a current and valid Alaska Marijuana Handler Permit Card;
(1). present this card to licensee upon employment to copy for retaining a copy on file with the employee list.
(c). Potential employees shall be responsible for ensuring their Marijuana Handler Permit remains valid.
(d). individuals must present themselves as having good general hygiene practices.
(e). All employees must be familiar with AS 17.37, 17.38, and 3 AAC 306.

Employees Training:
(a). Individuals not familiar with the cannabis industry and/or their assigned task shall have one week of supervised, on-site training for their specific task.
(1). training/supervision for the new employee(s) shall be conducted by licensee, and/or an authorized employee.
(b). Employees shall be advised to keep all gates, and exterior doors shut and secure, whether they have opened it or not.
(c). Licensee shall train the employees on the proper use and implementation of the tracking system.
(d). Employees shall be advised there will be a zero tolerance policy in force;
(1). No marijuana shall be diverted from its set course throughout the premises processes.
(2). No individuals under the age of 21 shall be allowed inside the premises at any time.
(e). Employees shall be training in the proper check in/out procedure for themselves as well as any authorized visitors.
(f). Individual that has been chosen for licensee's premises manager shall be required to be familiar with 3 AAC 306, and the metrc system.

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Section 5 – Waste Disposal

Review the requirements under 3 AAC 306.740, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer "Yes" to the statement below.

Marijuana Waste Disposal:	Yes	No
The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it	■	☐

Describe how you will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and local laws and regulations:

The chosen method of cultivation has an average of less than 3 gallons per day waste water. This waste water if any, shall be sent into a five gallon bucket and used for the licensee's personal indoor plants during the winter months, and the outdoor garden during the summer months.

Should plants not be available for watering, or this method is unsatisfactory to the board, the waste water shall be sent down the drain and into the septic drain system of the proposed licensed premises.

The solid waste (Pro-Mix) shall have any marijuana removed and shall be used for licensee's vegetable and/or flower gardens. Any excess solid waste shall be mixed into a horse manure compost pile for later use.

Describe what material or materials you will mix with the ground marijuana waste to make it unusable:

Materials to be used in compliance with 3 AAC 306.740 (d) (1) shall be horse manure, used vegetable oil, and/or Pro-Mix solid waste from the proposed licensed premises.

If approved: fire wood, and/or used motor oil, and/or diesel fuel, for the wood fired incinerator.

MAR 15 '16 PM 1:19

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Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves the marijuana establishment. Describe the process or processes that you will use to make the marijuana plant waste unusable:

The marijuana waste shall be ground in compliance with 3 AAC 306.740 (d) with an electric chipper/shredder. The waste shall then be mixed in compliance with 3 AAC 306.740 (d) (1) into any available solid Pro-Mix waste, and /or used vegetable oil from licensees residence. The ground marijuana waste shall then be mixed out-of-doors (to ensure cleanliness of proposed licensed premises) into a pile of horse manure compost in compliance with 3 AAC 306.740 (d) (1). The compost pile resides out-of-doors on the proposed licensed premises' property.

A second option if the board approves: place the ground marijuana waste into an outdoor wood burning stove to be disposed of completely and immediately by way of fire. The smoke stack for the wood fired stove shall be sent well above the premises' roof level (two story) to help ensure no odor of marijuana waste or wood smoke shall be detectable by any visitors or employees near the proposed licensed premises. The ground marijuana waste shall be mixed with an equal part of firewood in compliance with 3 AAC 306.740 (d) (1) to ensure a complete incineration of the marijuana waste.

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Section 6 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer "Yes" to all items below.

Marijuana Transportation:	Yes	No
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	■	☐
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	■	☐
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	■	☐
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	■	☐
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	■	☐
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	■	☐
The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest	■	☐

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Form MJ-01: Marijuana Establishment Operating Plan

Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:

(a). Marijuana shall be weighed, packaged, labeled, tracked for shipment, in compliance with 3 AAC 306.745, 3 AAC 306.470, 3 AAC 306.475, 3 AAC 306.730, and 3 AAC 306.750.

(b). In compliance with 3 AAC 306.750 (c) the marijuana shipment shall have a manifest drawn up on a form the board prescribes, printed from the metrc system. The manifest shall include the type/strain(s), weight, and destination of the marijuana to be transported. The manifest shall also include the name of the transporter, make, model, and license plate of the transporting vehicle, the time/date of departure, and the time/date of expected arrival.

(c). in compliance with 3 AAC 306.750 (d) the sealed packaged marijuana shall be placed into a storm proof, military grade, impact resistant storage compartment hereinafter referred to as "case". This case is opaque to protect the product from ultraviolet rays, and to protect the general public from viewing the marijuana inside. The case has a steel reinforced padlock hole on each side of the opening end of the case. Both of the padlocks shall be applied to the case during transport and shall not be removed until after the case has reached destination.

(d). The case shall then be placed into the back seat of the transport vehicle.
(1). weather permitting, the case could be placed into the rear of the transport pickup truck, inside the truck's aluminum locking toolbox.

Describe the type of locked, safe, and secure storage compartments that will be used in any vehicles transporting marijuana or marijuana product:

(a). In compliance with 3 AAC 306.750 (d) marijuana shall be stored and transported in a sealed package, inside a locked and secure storage compartment in the transport vehicle. Licensee's transport storage compartment is a portable storm proof, military grade, impact resistant storage compartment, hereinafter referred to as "case". This case is opaque to protect the product from ultraviolet rays, and to protect the general public from viewing the marijuana inside. The case has a steel reinforced padlock hole on each side of the opening end of the case. Case shall be transported inside the vehicle on the back seat or floor.

(b). The aluminum truck box with keyed entry, is bolted directly to the truck bed and also complies with 3 AAC 306.750 (d).

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

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 7 – Signage and Advertising

Describe any signs that you intend to post on your establishment with your business name, including quantity and dimensions:

(a). 12 x 18 inch sign shall include business name and an equivalent of this statement: No Unauthorized Entry, Must be 21 years of age or older.

Sign shall be placed on the proposed premises' door.

If you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7, including Page 17.

Restriction on advertising of marijuana and marijuana products (3 AAC 306.360):

All licensed retail marijuana stores must meet minimum standards for signage and advertising.

Applicants should be able to answer "Agree" to all items below.

No advertisement for marijuana or marijuana product will contain any statement or illustration that:	Agree	Disagree
Is false or misleading	☐	☐
Promotes excessive consumption	☐	☐
Represents that the use of marijuana has curative or therapeutic effects	☐	☐
Depicts a person under the age of 21 consuming marijuana	☐	☐
Includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana	☐	☐

MAR 15 '16 PM 1:19

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No advertisement for marijuana or marijuana product will be placed:	Agree	Disagree
Within one thousand feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21	☐	☐
On or in a public transit vehicle or public transit shelter	☐	☐
On or in a publicly owned or operated property	☐	☐
Within 1000 feet of a substance abuse or treatment facility	☐	☐
On a campus for post-secondary education	☐	☐

Signage and Promotional Materials:	Agree	Disagree
I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)	☐	☐
The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage sale of marijuana or marijuana products	☐	☐
All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)	☐	☐

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Section 8 – Control Plan for Persons Under the Age of 21

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 Proposed Licensed Premises does not reside in a high traffic nor a city area. The premises has secure locked entry gate with no public access, the premises/property has extremely low traffic/visitors.

Keeping those under the age of 21 from entering the proposed premises and its restricted access areas is a high priority for the proposed licensed premises' licensee. Beyond the low traffic and locked secure entry gate, the licensee, employees, agents, and/or authorized visitors shall keep the facility's exterior doors shut and secured at all times. Entry to proposed licensed premises shall be with code on a commercial grade key pad lock in compliance with 3 AAC 306.715 (d) which shall be set for automatic lock from the outside each time the door is closed. This shall prevent all unauthorized and/or accidental entry.

Employees shall also be advised no unauthorized visitors will be permitted into the facility without prior authorization directly from licensee and/or licensee's authorized employee.

Exterior doors shall be clearly marked with signs that shall state an equivalent of some or all of the following statements: stop!, no persons under 21, restricted access, and/or no visitors without appointment.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Krystal L. Dietrich
Printed name

Subscribed and sworn to before me this 14 day of March, 2016.

Notary Public
GERALDINE DENKEWALTER
State of Alaska
My Commission Expires Jan 7, 2018

Geraldine Denkewalter
Notary Public in and for the State of Alaska.
My commission expires: Jan 7, 2018

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(Additional Space as Needed):

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