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:** | Coman Farming Corporation | **License Number:** | 10170 | | |
| **License Type:** | Limited Marijuana Cultivation Facility | | | | |
| **Doing Business As:** | GREEN Degree | | | | |
| **Premises Address:** | 2301 South Knik-Goose Bay Road #1 | | | | |
| **City:** | Wasilla | **State:** | ALASKA | **ZIP:** | 99654 |

| | | | | | |
|---|---|---|---|---|---|
| **Mailing Address:** | 4426 E Curtis Dr. | | | | |
| **City:** | Wasilla | **State:** | ALASKA | **ZIP:** | 99654 |

| | | | |
|---|---|---|---|
| **Primary Contact:** | Kerby Coman | | |
| **Main Phone:** | (907)884-3153 | **Cell Phone:** | (907)884-3153 |
| **Email:** | greendegree420@yahoo.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:**

All restricted access area entries will have steel framed doors that are equipped with commercial grade locks and keycard access door strikes. Restricted access areas includes all areas where marijuana or marijuana product is cultivated, stocked, processed, tested, stored, cured, or dispensed, security rooms, and others if noted. Signs that read "Restricted Access Area. Visitors Must Be Escorted" will clearly be posted at every restricted access entrance. We will limit our number of visitors to no more than 5 visitors per employee who is actively engaged in supervising those visitors. A person under 21 years of age may not enter any restricted access area. Any visitor to the restricted access area must and will:
•Be required to show identification to prove that person is 21 years of age or older before entering restricted access area.
•Obtain a GREEN Degree visitor identification badge before entering restricted access area.
•Be escorted at all times by a GREEN Degree employee while inside any restricted access area.

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

Each visitor wanting access to any restricted access area will be required to sign in, at the reception desk, on the Restricted Access Sign In Log Sheet that reflects their name and date of permitted entry into a restricted access area. At that time, the visitor will be asked to surrender photographic identification to the receptionist to verify that the name on the log sheet matches the name on the photographic identification. Once verified, the receptionist will issue a GREEN Degree visitors badge to the visitor and place the visitor's identification in the secure bullet resistant service window. At that time, employees inside the Marijuana Product Vending Room will be notified there is a visitor ready to be escorted into a restricted access area. When an employee is free to do so, they will then grab the visitor's identification from within the Marijuana Product Vending Room through the secure bullet resistant service window. Then they will proceed to the restricted access entry way of the Marijuana Product Vending Room to verify photographic identification is valid and will begin actively escorting the visitor in restricted access area. Employee will do so, at all times, until the visitor has been escorted back to the Reception and Waiting Area.
At the time of each visitors permitted entry to any restricted access area the receptionist will then log the time of each visitors entry on the Restricted Access Sign-In Log Sheet. It will be filed for record keeping at the end of every business day. Any visitor who refuses to follow these procedures and policies will be asked to leave the premises at once. Employees will receive training on procedures and policies upon hire.

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

Each visitor wanting access to any restricted access area will be required to sign in, at the reception desk, on the Restricted Access Sign In Log Sheet that reflects their name and date of permitted entry into a restricted access area. At that time, the visitor will be asked to surrender photographic identification to the receptionist to verify that the name on the log sheet matches the name on the photographic identification
At the time of each visitors permitted entry to any restricted access area the receptionist will then log the time of each visitors entry on the Restricted Access Sign-In Log Sheet. It will be filed for record keeping at the end of every business day. Any visitor who refuses to follow these procedures and policies will be asked to leave the premises at once. Employees will receive training on procedures and policies upon hire.
All Surveillance video of visitors entering restricted access areas will be kept on a hard drive for more than 40 days

For further details please see page 5 of GREEN Degree Business Handbook

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

GREEN DEGREE

Employee: Kerby Coman
Badge #420
Issue Date: 4/20/2016

GREEN DEGREE

Visitor Badge #1

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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:**

There will be sufficient exterior lighting to help facilitate surveillance at every entrance point to the licensed premises, and with every exterior surveillance camera.

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

All premises operated by GREEN Degree will maintain a "Live Watch" alarm systems in place at every exterior door and window with motion detectors where needed. The alarm system will be activated by management at all times during non-business hours. If the alarm system is disrupted for any reason and user does not enter correct access code into the system within 30 seconds it will then dispatch local authorities. All active employees will receive notification via email, text, and a phone call from a monitoring agency notifying them of the alarm. At that time, all active employees will then verify if the alarm is real or if it is a "false alarm" via group messaging. If the alarm is real, then management will wait for local authorities to investigate the alarm before allowing anyone to return to the premises. If the alarm is deemed as a "false alarm", then management will contact the local authorities and the monitoring company informing them that it was a "false alarm".

**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:**

All premises operated by GREEN Degree will maintain alarm systems in place at every exterior door and window with motion detectors where needed. The alarm system will be activated by management at all times during non-business hours. If the alarm system is disrupted for any reason and user does not enter correct access code into the system within 30 seconds it will then dispatch local authorities. All active employees will receive notification via email, text, and a phone call from a monitoring agency notifying them of the alarm. At that time, all active employees will then verify if the alarm is real or if it is a "false alarm" via group messaging. If the alarm is real, then management will wait for local authorities to investigate the alarm before allowing anyone to return to the premises. If the alarm is deemed as a "false alarm", then management will contact the local authorities and the monitoring company informing them that it was a "false alarm".

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

Security Services Detail will be preventing diversion of marijuana or marijuana product by surveilling all visitors and employees for suspicious behaviors and or activities and acting on such behaviors or activities by investigating the nature of the issue at hand in a polite and controlled manor, and reporting to management immediately of any and all suspicious behaviors and or activities.
Surveillance cameras will be positioned at all areas where marijuana or marijuana products will be on display, cultivated, and or stored
All marijuana and marijuana products that will be located within the marijuana product vending room will be on display in enclosed display cases and will not be removed until customers are ready to purchase.
Signs will be posted that say "WARNING SECURITY CAMERAS IN USE"

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

All GREEN Degree premises will have signs posted that read "No Loitering"
Security Services Detail will be preventing loitering on or within GREEN Degree premises by policing premises and approaching individual who may have the intention of loitering and informing that individual loitering is not permitted on any premises operated by GREEN Degree. If an individual continues to loiter then Security Services Detail will respectively ask that individual to leave the premises and will escort that individual off the premises.

**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:**

While employees are within GREEN Degree premises they will be equipped with a wireless handheld panic button. Employees will have the ability to activate this panic button in case of an emergency. When a panic button is activated, it will dispatch local authorities to the location and sound the burglar alarm inside the location.

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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:**

When visitors and employees, aside from the designated Security Services Detail inside, hear any alarm become active they will be instructed by Security Services Detail to vacate premises if possible and wait for local authorities to arrive, unless the alarm is deemed false by management. At that time, management will notify local authorities and monitoring company that the alarm was a "false alarm". All employees will receive training on procedures and policies of entire system upon hire.
All premises operated by GREEN Degree will maintain alarm systems in place at every exterior door and window with motion detectors where needed. The alarm system will be activated by management at all times during non-business hours. If the alarm system is disrupted for any reason and user does not enter correct access code into the system within 30 seconds it will then dispatch local authorities. All active employees will receive notification via email, text, and a phone call from a monitoring agency notifying them of the alarm. At that time, all active employees will then verify if the alarm is real or if it is a "false alarm" via group messaging. If the alarm is real, then management will wait for local authorities to investigate the alarm before allowing anyone to return to the premises. If the alarm is deemed as a "false alarm", then management will contact the local authorities and the monitoring company informing them that it was a "false alarm".

**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:**

GREEN Degree will maintain 3 megapixel, night vision capable surveillance camera recording system that covers the following areas of the premises: 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. Any area where marijuana is grown, cured, or manufactured, or where marijuana is destroyed, will have a camera in that room facing the primary entry door, and in adequate fixed positions, at a height which will provide a clear, unobstructed view of the regular activity without a sight blockage from any piece of equipment, in order to allow for the clear and certain identification of any person and activity in the area at all times. Cameras will be placed in such way to produce a clear view adequate enough to identify any individual inside the licensed premises, or within 20 feet of each entrance to the 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:**

All video surveillance records will be stored on a DVR system and will be housed in a lock box inside the storage area that is accessible only to GREEN Degree management, authorized employees, and law enforcement personnel including an agent of the Marijuana Control 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 | ☐ | ■ |

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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) | ■ | ☐ |

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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:**

GREEN Degree will maintain and keep all business records within the licensed premises. All electronic records will be stored on a hard drive and will be backed up on a secondary device at the end of each business day, and all other business records will be filed at the end of each business day in a locked cabinet, residing in the storage room, in order to help preserve them without being lost or destroyed. All records will be in a format that is readily understood by a reasonably prudent business person. All business records include but are not limited to:

•All books and records necessary to fully account for each business transaction conducted under GREEN Degree licensing for the current year and three proceeding calendar years
•A current employee list setting out the full name and marijuana handler permit number of each employee who is employed with GREEN Degree
•The business contact information for the security alarm system monitoring company that monitors GREEN Degree premises
•All records related to advertising and marketing
•A current diagram of the licensed area including each restricted access area
•All Restricted Access Sign in Log Sheets
•All records normally retained for tax purposes
•All accurate and comprehensive Marijuana Tracking System Records
•All transportation records for marijuana and marijuana product
•A copy of each employees valid Marijuana Handlers Permit
•A copy of each employees valid Food Worker Card
•A record of the amount, date, and final destination of marijuana waste made unusable

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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:**

GREEN Degree will use a Franwell METRC (Marijuana Enforcement Tracking, Reporting, and Compliance) system for every transaction or transfer involving marijuana, marijuana product, or any type of marijuana related waste. METRC is a hosted, real-time system that uses serialized tags with barcode, human readable and Radio Frequency Identification (RFID) tags attached to every plant, and labels attached to wholesale packages to track marijuana inventory. Each tag is attached to a plant to facilitate tracking through different stages of growth, as well the drying and curing processes.
Whenever GREEN Degree originates the transport of any marijuana or marijuana product, the METRC system will be used 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.
Whenever GREEN Degree originates the transport of any marijuana or marijuana product, the location manager, as well as, the transporter will ensure that a complete printed transport manifest on a form prescribed by the Marijuana Control Board will be kept with the marijuana or marijuana product at all times during transport.
Whenever GREEN Degree 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. Upon arrival of the marijuana tracking system it will be tested to ensure it is capable of sharing information with the system the board implements.
Marijuana delivered to or shipped from GREEN Degree premises will be weighed on a Ntep certified, legal for trade scale.
GREEN Degree will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by a completed transport manifest.
Upon arrival of the METRC system, it will be tested to ensure it is capable of sharing information with the system the board implements.

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# Form MJ-01: Marijuana Establishment Operating Plan

## 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:**

Each individual seeking employment with GREEN Degree will be required to meet the following qualifications, prior to being considered for a position within GREEN Degree.
•Valid Marijuana Handlers Permit
•Valid Alaska Driver License
•Must be 21 years of age or older
•No prior felony convictions in the past 5 years
A new employee will be provided with a GREEN Degree Company Handbook and will receive approximately 3 days of training from a supervisor, or more if recommended by location manager.
All employees will be required to follow all GREEN Degree policies and SOP's (Standard Operating Procedures) and will be trained on how to do so upon hire.

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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:**

GREEN Degree will give the Marijuana Control Board at least 3 days notice in the METRC system as required before making any waste unusable and disposing of it.
GREEN Degree will keep a record of the amount, date, and final destination of marijuana waste made unusable
Marijuana plant waste including roots, stalks, leaves, stems, and any other waste determined by the Marijuana Control Board will be rendered unusable for any purpose for which it was grown or produced before it leaves GREEN Degree premises by incinerating in a open top 55 gallon drum incinerator if approved by the MCB, or by grinding the marijuana plant waste and mixing it with at least an equal amount of used growing medium that consists of coco coir, perlite, and plant starter cubes and or other general waste collected within premises
After marijuana plant waste is unusable it will be stored on GREEN Degree premises in sealed trash cans and will be disposed of at a local landfill at earliest convenience.
All waste water will be collected and stored in a waste water reservoir that will later be disposed of into the onsite septic system, after being tested to confirm it is safe to do so. If waste water is determined to be unsafe for the onsite septic system then we will have a third party waste water removal company come collect waste water from waste water reservoir.

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

Marijuana plant waste including roots, stalks, leaves, stems, and any other waste determined by the Marijuana Control Board will be rendered unusable for any purpose for which it was grown or produced before it leaves GREEN Degree premises by grinding the marijuana plant waste and mixing it with at least an equal amount of used growing medium that consists of coco coir, perlite, and plant starter cubes and or other general waste collect within premises. After marijuana plant waste is unusable it will be stored on GREEN Degree premises in sealed trash cans and will be disposed of at a local landfill at earliest convenience.

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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:**

Marijuana plant waste including roots, stalks, leaves, stems, and any other waste determined by the Marijuana Control Board will be rendered unusable for any purpose for which it was grown or produced before it leaves GREEN Degree premises by incinerating in a open top 55 gallon drum incinerator if approved by the MCB, or by grinding the marijuana plant waste and mixing it with at least an equal amount of used growing medium that consists of coco coir, perlite, and plant starter cubes and or other general waste collected within premises
After marijuana plant waste is unusable it will be stored on GREEN Degree premises in sealed trash cans and will be disposed of at a local landfill at earliest convenience.

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

Before the transport of any marijuana or marijuana product it will be prepared for transit by being packaged in a sealed, tamper evident shipping container that will then be placed into a locked box that will then, be placed into a locked trunk of the transport vehicle, at that time it will be considered locked, safe, and secured for shipment. Neither the locked box, nor the sealed container will be opened during transport. Both the transport vehicle and the locked box will be equipped with a GPS tracking device incase marijuana or marijuana product becomes lost or stolen during transit, in which case the transporter will contact local law enforcement and manager as soon as possible informing them of situation details. Location manager will contact local law enforcement to give them GPS coordinates of both the transporting vehicle and the locked box containing the marijuana or marijuana product and will assist law enforcement in recovery of both.
Whenever GREEN Degree originates the transport of marijuana or marijuana product the METRC system will be used 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 licewnse plate number of the transporting vehicle.

For further details please see page 10 of GREEN Degree Business Handbook

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

Before the transport of any marijuana or marijuana product it will be prepared for transit by being packaged in a sealed, tamper evident shipping container that will then be placed into a locked box that will then, be placed into a locked trunk of the transport vehicle, at that time it will be considered locked, safe, and secured for shipment. Neither the locked box, nor the sealed container will be opened during transport. Both the transport vehicle and the locked box will be equipped with a GPS tracking device incase marijuana or marijuana product becomes lost or stolen during transit, in which case the transporter will contact local law enforcement and manager as soon as possible informing them of situation details. Location manager will contact local law enforcement to give them GPS coordinates of both the transporting vehicle and the locked box containing the marijuana or marijuana product and will assist law enforcement in recovery of both.

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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:**

GREEN Degree will use three signs that will identify the store by its business name, the following are dimensions, descriptions, and placements of each sign
•One sign that is 36 inches tall and 96 inches wide with the GREEN Degree company name and logo will be attached to the building's exterior.
•One sign that is 48 inches tall and 96 inches wide with the GREEN Degree company name and logo will be placed out on in the parking area
•One sign that is 60 inches tall and 45 inches wide with the GREEN Degree company name and logo will be placed in one of the front windows

**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** | ■ | ☐ |

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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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# Form MJ-01: Marijuana Establishment Operating Plan

## 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:**

GREEN Degree will have many ways to prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items. The following are some of GREEN Degree's Minor Consumption Control Countermeasures:
Any person who enters GREEN Degree premises will have their photographic identification checked by a Security Services Detail to ensure that is a valid form of identification and that the person is 21 years of age or older. Again by the receptionist if they want to gain access to any restricted access area as a visitor with an employee escorting them at all times, and a third time by the employee responsible for escorting them.
All marijuana or Marijuana product sold to a consumer by GREEN Degree will have a label that says "Keep out of reach of children".
All marijuana and marijuana products will be in sealed in opaque, and child proofed packaging before leaving GREEN Degree premises.
All GREEN Degree premises will have a sign posted at each entry that says "No one under 21 years of age allowed" The sign will be at least 12 inches long and 12 inches wide, with letters at least one half inch in height in high contrast to the background of the sign.
GREEN Degree will provide free educational factual based literature pamphlets on various marijuana topics

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

Kerby Coman
Printed name

Subscribed and sworn to before me this 22ND day of MARCH, 2016.

Notary Public in and for the State of Alaska.

My commission expires: 11/25/2017

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**(Additional Space as Needed):**