THE STATE of ALASKA
GOVERNOR BILL WALKER

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

MEMORANDUM

TO: Chair and Members of the Board

DATE: June 30, 2016

FROM: Cynthia Franklin
Director, Marijuana Control Board

RE: Applications That Have Changes to Operating Plans

At its June 9-10 meeting, the Marijuana Control Board delegated the following applications. After the meeting, each applicant attempted to submit significant changes to their premises diagrams, operating plans, or both.

1. License #10022 Sunrise Gardens- Tab 25
    a. Changing indoor cultivation to use first floor only
2. License #10043 Alaskan Greenery- Tab 26
    a. Change to security system provider only
3. License #10186 AK Green Labs, LLC- Tab 27 (DISCUSS OF OWNERSHIP CHANGES)- Tab 27
    a. Amended some parts of form MJ-06
    b. Media article published reporting that ownership of license changed
4. License #10207 Tanana Herb Company, LLC- Tab 28
    a. Changed location of bathroom per FNSB direction
    b. Applicant was aware when she appeared before MCB June 9 that change would be required but she did not inform the board of need to change before they voted

Because the board delegated authority to issue licenses based the diagrams and operating plans submitted to the board in June, these changes necessitate the board removing the delegation to review the changed operating plans. The Program Coordinator created Forms MJ-14 and MJ-15. The following list indicates which pages of the operating plan are altered by MJ-15. The indicated tabs contain the following documents:

1. MJ-15 for each license
2. Pages of operating plan changed as required by MJ-15
3. Original Operating Plan viewed by MCB at June meeting
4. MJ-14 if applicable
5. For License #10186, copy of media article outlining new ownership of license

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Alaska Marijuana Control Board

Form MJ-15: Operating Plan Change

What is this form?

This operating plan change form is required for all marijuana establishment licensees seeking to change a licensed marijuana establishment's existing operating plan, under 3 AAC 306.100. With this form, a licensee may request changes to as much or as little as desired of Form MJ-01 and/or the corresponding operating plan supplemental for the establishment's license type.
The required $250 change fee may be made by credit card online (VISA, MasterCard, or Discover), or by check or money order.

Please download, complete, and submit with this form **only the pages** of Form MJ-01 and/or the corresponding operating plan supplemental that contain sections that you are requesting to change. All fields that are left blank will be considered unchanged from the existing operating plan. All fields that are completed and submitted with this form will be considered as changes to the existing operating plan and are subject to board approval. **Please do not submit any wholly unchanged pages of an operating plan.**

The form(s) that I am requesting board approval to change is:

- [x] **Form MJ-01:** Marijuana Establishment Operating Plan
- [ ] **Form MJ-03:** Retail Marijuana Store Operating Plan Supplemental
- [ ] **Form MJ-04:** Marijuana Cultivation Facility Operating Plan Supplemental
- [ ] **Form MJ-05:** Marijuana Product Manufacturing Facility Operating Plan Supplemental
- [ ] **Form MJ-06:** Marijuana Testing Facility Operating Plan Supplemental

This form must be completed and submitted to AMCO's main office prior to changing existing operations. The licensed establishment's operations may not be altered unless and until the Marijuana Control Board has approved of the changes. Please note that licensees seeking to change operating plans for multiple licenses must submit a separate completed copy of this form for each license.

Section 1 – Establishment Information

Enter information for the licensed establishment.

Licensee:	Michael Liljedahl	**License Number:**	10043		
License Type:	Standard Marijuana Cultivation				
Doing Business As:	Alaskan Greenery				
Premises Address:	3250 Richardson Highway				
City:	Valdez	**State:**	AK	**ZIP:**	99686

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Form MJ-15: Operating Plan Change

As a marijuana establishment licensee, I declare under penalty of unsworn falsification that I have examined this form, including all accompanying documents, schedules, and statements, and to the best of my knowledge and belief find them to be true, correct, and complete.

Signature of licensee

Michael Lifjedahl
Printed name

Subscribed and sworn to before me this 21 day of June, 2016.

S HAMERLY
Notary Public, State of Alaska
My Commission Expires
April 14, 2019

Notary Public in and for the State of Alaska.

My commission expires: April 14, 2019

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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:	Michael Liljedahl	**License Number:**	10043		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Alaskan Greenery				
Premises Address:	3250 Richardson Highway				
City:	Valdez	**State:**	ALASKA	**ZIP:**	99686

Mailing Address:	PO Box 1964				
City:	Valdez	**State:**	ALASKA	**ZIP:**	99686

Primary Contact:	Michael Liljedahl		
Main Phone:	NA	**Cell Phone:**	907-831-2196
Email:	alaskangreenery@icloud.com		

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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:

NO CHANGE

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

A central station monitored 2gig cellular alarm system with back up battery power, two-way voice response and audible siren will be active at the premise at all times.

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:

Tamper monitored contacts will be mounted on all exterior doors and windows. In addition, interior motion detectors and glass-break detectors will be mounted within the premise to ensure further security. After completion of the closing procedures, the alarm system will be activated to the away mode. If any of the sensors are breached, the audible siren is set off and the central monitoring station alerts the licensee and dispatches the local law enforcement agency.

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

NO CHANGE

Describe your policies and procedures for preventing loitering:

NO CHANGE

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:

Motion detection alerts will be programed into the camera system to send visual notification of unauthorized activity.
After close of business interior motion detectors and glass break detectors will be activated.
Employees are provided with a remote panic button that activates the alarm system if under duress.
All video cameras will be equipped with infrared capabilities to allow for clear viewing during low or no-light conditions.

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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:

Unauthorized activity triggers the audible alarm system and connects the personnel from the 24-hour central monitoring station to verify over the 2-way security panel if anyone is present, who is present, and verify if they are a registered agent of the premise with the security questions.
If it is an authorized employee, the central monitoring station will ask for name and password for verification. If the employee gives an acceptable answer the police dispatch will be canceled. If the reply to the central monitoring station does not meet criteria, the police dispatch will continue. The authorized employee will be notified and directed to the premise to follow the protocol directed by the police. Before the authorized employee leaves, an inspection of the entire premise will be executed and verify no marijuana product was compromised. If so, after all issues are resolved, the authorized employee will arm the system.

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:

A video surveillance and camera recording system will be installed in and around the marijuana cultivation facility. A camera will be placed:
In view of each restricted access area and each entrance to a restricted access area.
In view of each entrance to the exterior of the licensed premises.
In view of the area where marijuana waste is processed.
Within 20 feet of each entrance to the licensed premises as to produce a clear and adequate view to identify any individual inside the facility.
Both the interior and the exterior of each entrance to the facility will be under surveillance by video cameras. Anywhere marijuana is grown, cured, or where marijuana waste is destroyed will have a camera placement in the room facing the primary entry door, and in adequate fixed positions, at a height that will provide a clear, unobstructed view of the regular activity without

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:

Video surveillance recording equipment and records will be housed and stored within the storage area which restricts access with a commercial grade, non-residential door lock with key-code entry, for which, only the manager will be able to access. Within this room, all video surveillance recordings will be secured in a locked metal cabinet.

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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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:

NO CHANGE

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

Michael Liljedahl
Printed name

Subscribed and sworn to before me this 21 day of June, 20 16.

S HAMERLY
Notary Public, State of Alaska
My Commission Expires
April 14, 2019

Notary Public in and for the State of Alaska.

My commission expires: April 14, 2019

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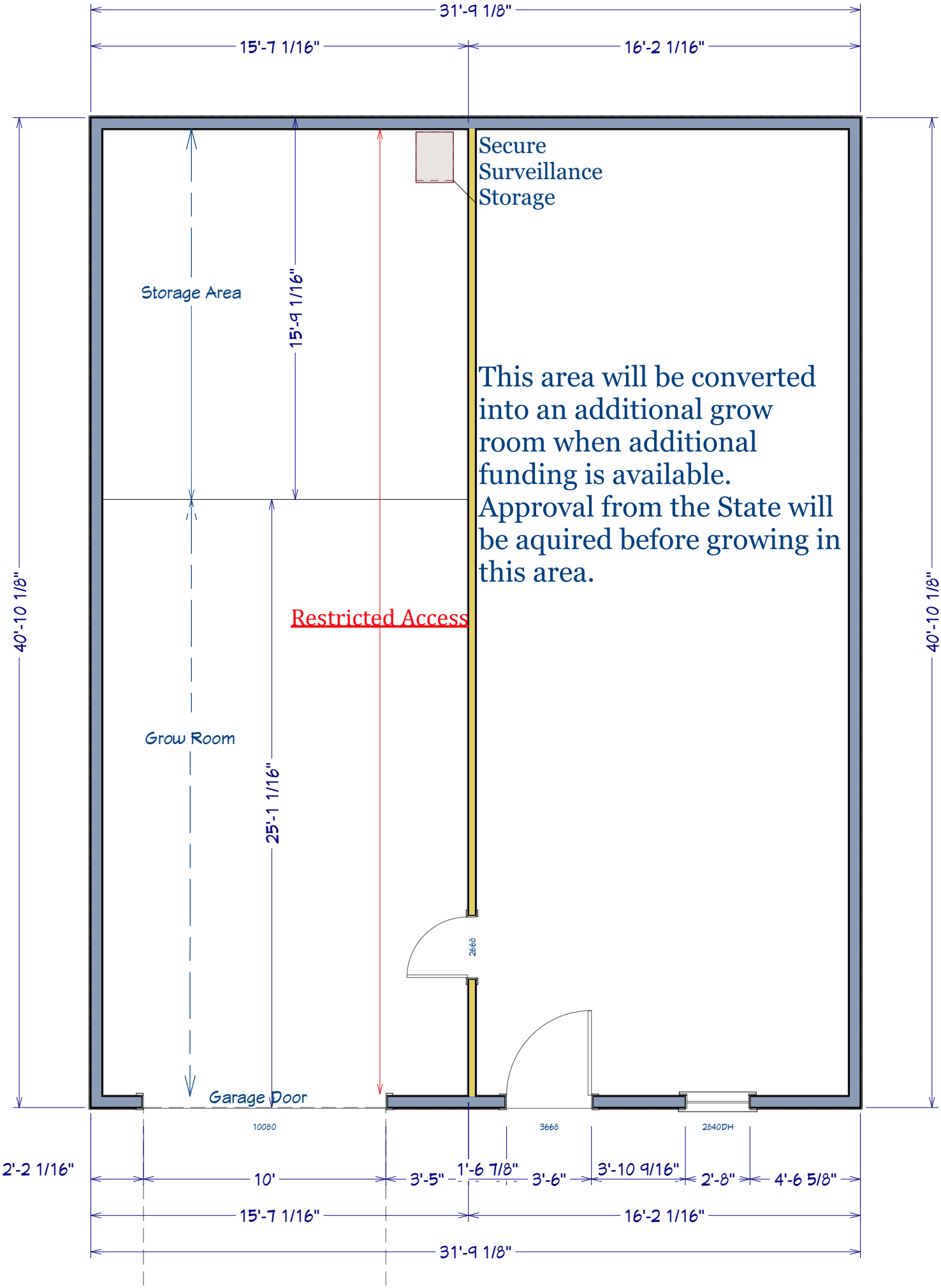
(Additional Space as Needed):

This is an update to our security system. Vivint Security notified us on 06/13/2016 that they will not be able to service the Valdez area regardless of the sales agreement I received from them on 02/23/2016.
I have put together a new security plan with Cardoso IT Solutions, LLC. Attached you will find an updated Facility floor plan showing the location of the data storage lock box, a camera layout floor plan and the sales agreement.

Please let me know if there is any more information I can provide. Contact me any time with any questions or concerns you may have regarding this update.


31'-9 1/8"
15'-7 1/16"
16'-2 1/16"
Secure
Surveillance
Storage
Storage Area
15'-9 1/16"
This area will be converted into an additional grow room when additional funding is available. Approval from the State will be aquired before growing in this area.
40'-10 1/8"
Restricted Access
Grow Room
25'-1 1/16"
2668
Garage Door
10080
3668
2840DH
2'-2 1/16"
10'
3'-5"
1'-6 7/8"
3'-6"
3'-10 9/16"
2'-8"
4'-6 5/8"
15'-7 1/16"
16'-2 1/16"
31'-9 1/8"

Original MJ-01

(approved at June 10, 2016 meeting)

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What must be covered in an operating plan?

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- Waste disposal
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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.

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License Type:	Standard Marijuana Cultivation				
Doing Business As:	Alaskan Greenery				
Premises Address:	3250 Richardson Highway				
City:	Valdez	**State:**	ALASKA	**ZIP:**	99686

Mailing Address:	PO Box 1964				
City:	Valdez	**State:**	ALASKA	**ZIP:**	99686

Primary Contact:	Michael Liljedahl		
Main Phone:	(907) 831-2196	**Cell Phone:**	(907) 831-2196
Email:	alaskangreenery@icloud.com		

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Form MJ-01: Marijuana Establishment Operating Plan

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:

Alaskan Greenery policy will state that all doors and windows will be locked at all times. A commercial grade door lock will be installed on the exterior entrance to the building. The garage door will be locked from the inside. Door and window sensors installed with an alarm system monitored 24/7 by Vivint security. A "Restricted Access" sign will be posted outside the door leading into the restricted access area.

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

Visitors will only be allowed into the restricted area if escorted by a Alaskan Greenery employee with a current Marijuana Handlers card. No more than 5 visitors per licensee. A visitor log book will be kept next to the entrance into the restricted area where visitors will be required to log the date and time of entrance of the visit as well as print and sign their name.

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

A record book will be kept outside the door leading into the restricted area. Log books will be kept on the premise for a minimum of 3 years.

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

Alaskan Greenery

Manjuana Handler Card - 000000
Expiration Date - 00/00/00

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Form MJ-01: Marijuana Establishment Operating Plan

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:

Exterior motion lights are currently in place above the entrance to the building. It will be Alaskan Greenery policy to keep this light on at all times.

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

The security system will be installed and monitored 24/7 by Vivint Security. The system will include Door and window sensors on all doors and windows of the building. 2 each 1080p cameras installed in the restricted area and that are capable of recording over 40 days of footage per 3 AAC 306.720. There will be no data storage device for the system on the premise; all footage will be stored in Vivint's cloud storage. A Nest Fire Alarm will be installed inside the facility. This fire alarm sends text notifications to the owners cell phone when smoke is detected. Heavy-duty commercial grade door locks will be installed on each door. The 2 entrances to the building will be locked at all times. No trespassing signs will be displayed at every entrance of the property. The remote access of the property will eliminate any unwarranted traffic around the cultivation facility. This security system will increase in size and sophistication as the business grows.

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 system will be installed and monitored 24/7 by Vivint Security. The system will include Door and window sensors on all doors and windows of the building. 2 each 1080p cameras installed in the restricted area that are capable of recording over 40 days of footage per 3 AAC 306.720. There will be no data storage device for the system on the premise; all footage will be stored in Vivint's cloud storage.

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Form MJ-01: Marijuana Establishment Operating Plan

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

The usable marijuana produced will be stored in a locked safe in the storage area of the building until sale. Alaskan Greenery will only sell product to licensed marijuana dispensaries and manufacturing facilities. All Marijuana will be tracked down to the gram with MJ Freeways Seed to Sale software.

Describe your policies and procedures for preventing loitering:

The cultivation facility sits on a semi remote 1 acre of land. A No Trespassing policy will be enforced with signs posted at both entrances. Non authorized personnel will not be allowed on the property.

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:

Vivint's security system uses both door and window sensors as well as motion detectors on the cameras installed in the restricted area. If any of the alarms are tripped while the security system is active Vivint attempts one verbal password confirmation over the control hub. If the password is not verified Vivint immediately notifies local law enforcement.

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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:

Alaskan Greenery policy if the alarm system is activated the licensee will wait for law enforcement to arrive and clear the area. Any information requested by the police related to the break in such as video surveillance will be turned over to police as soon as possible.

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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Form MJ-01: Marijuana Establishment Operating Plan

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:

Security cameras will be installed with an unobstructed view of the entrance, restricted area and storage area per the video surveillance placement regulations in 3 AAC 306.720.

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:

The security requirements at the Vivint data storage facility are at least as strict as on-site security requirements as described in 3 AAC 306.720.

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	■	☐ MS 4-13-16
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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Form MJ-01: Marijuana Establishment Operating Plan

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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Form MJ-01: Marijuana Establishment Operating Plan

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:

A digital copy of all business transactions, log books that will state the name, date and time of each visitor, a current employee list that will include the full name of each employee, as well as their marijuana handlers card number will be scanned and kept on the Companies computer, external hard drive and backed up in a cloud storage system. All video surveillance will be kept in a cloud storage program provided by Vivant Security. MJ Freeway will maintain a back up of all Seed to Sale data in their cloud storage system. Records to fully account for all business transactions for the current year and 4 proceeding years will be kept on the license property.

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Form MJ-01: Marijuana Establishment Operating Plan

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:

MJ Freeway will be the Seed to Sale software company we use to comply with 3 AAC 306.730, Marijuana inventory tracking system. MJ Freeway is compatible with Metrc, the states Marijuana tracking system. They guarantee to meet or exceed Alaska's AMCO Marijuana inventory tracking requirements.

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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:

All Alaskan Greenery employees will acquire and maintain a current Alaska marijuana handler permit as required in 3 AAC 306.320. Training on MJ Freeway software and equipment.

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
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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:

All non usable vegetative waste will be dried out and burnt in a steel 55 gallon burning barrel on the property. Waste will be stored in the storage area until ready for burning. Ashes will be disposed of at the Valdez bailer facility.
Run off waste water from cultivation will be disposed of in the septic system.
This plan is subject to change as the cities requirements develop.

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

Ashes will be mixed in with garbage from the residence and then delivered to the Valdez bailer facility.

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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:

After drying and trimming, the buds will be put into class jars for curing. All trimmings will be gathered and placed into bags. If there are Licensed Marijuana manufacturing facilities seeking to purchase trim for extracting the THC, the trim will be weighed and the data will be entered it into the MJ Freeway software, and only sold to licensed manufacturing facilities. If there are no Manufacturing facilities interested in the trimming, the trimmings will be burnt with the vegetative waste in a 55 gallon burning barrel.

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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:

After the marijuana plants have fully bloomed the buds will be trimmed and hung out to dry for 2-4 weeks. Once the drieing process has been completed the buds will be trimmed again and placed into sealed glass containers for the curing process. After the curing process is complete a sample will be sent to a state approved marijuana testing facility. When the test results have come back the buds will be packaged in 1-8 oz sealed bags and labeled with test results and tracking information.

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

The marijuana will be stored in a Locked safe for transportation. The safe will either be in the back of a pick up truck in a locked camper shell, or in a locked enclosed cargo trailer for transportation.

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Section 7 – Signage and Advertising

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

Alaskan Greenery will not be using any form of advertisement on the licensed premises.

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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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:

There will be no access to the property for anyone not intended to be there. The Building where Marijuana is stored will be locked at all times and the usable marijuana will be locked in a safe after the curing process.

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

Michael Lifedahl
Printed name

Subscribed and sworn to before me this 24th day of March, 2016.

V. J. DAWSON NOTARY PUBLIC STATE OF ALASKA

Notary Public in and for the State of Alaska.

My commission expires: June 23, 2019

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(Additional Space as Needed):