Alcohol & 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

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

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

Licensee:	Calm N Collective LLC	**License Number:**	10799		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	CALM N COLLECTIVE				
Physical Address:	13886 W. Parks Hwy.				
City:	Houston	**State:**	AK	**Zip Code:**	99694
Designated Licensee:					
Email Address:	ronbasslennon@yahoo.com				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	
1	MJ-01 Marijuana Establishment Operating Plan

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	

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 andadvertising
- 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:	Calm N Collective LLC	**License Number:**	10799		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Calm N. Collective				
Premises Address:	13886 W. Parks Hwy.				
City:	Houston	**State:**	ALASKA	**ZIP:**	99694

Mailing Address:	PO Box 520293				
City:	Big Lake	**State:**	ALASKA	**ZIP:**	99652-0293

Primary Contact:	Ronald Bass		
Main Phone:	(907) 775-0782	**Cell Phone:**	(907) 775-0782
Email:	ronbasslennon@yahoo.com		

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

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:

1. The cultivation facility including the front entrance way will be posted with signage indicating that it is a "Restricted Access Area" and that "Unauthorized Access Is Prohibited." Inside the cultivation facility each entrance to any restricted access area will have a sign which indicates "Restricted Access Area – Visitors Must Be Escorted"

2. The cultivation facility will have only three entrances and exits, one of which is an emergency exit only. The entrances to the building and to the restricted cultivation areas will be secured with commercial steel doors and frames. Appropriate and secure locking mechanisms will be installed on all entrances. Visitors will be allowed access only from the front entrance. The restricted access areas can be opened by authorized employees only.
(Continued on Supplement #1)

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

1. All visitors must check in at the main entrance. They must provide a valid photo I.D. showing they are 21 or older. Valid photo ID includes unexpired and unaltered state driver's license, instructional permit, or I.D card issued by any state, D.C., or Canadian Province or Territory, or an unaltered unexpired passport. No one under 21 will be permitted to enter the facility and if they are under 21 they will be asked to leave the premises.

2. All visitor's full names, date and time of entry into the facility (and exit from the facility) and purpose for the visit will be entered into the computer log. Each visitor will be issued a "Visitor" Badge to be worn at all times within the facility and the restricted access areas. Visitors under 21 will not be permitted to enter the facility and will be asked to leave the premises. If a person under 21 attempts to enter the facility and is asked to leave, an employee will be stationed at the front entrance to make sure the person does leave the premises.

3. All visitors to restricted access areas will be escorted by an employee who will be wearing an identification badge with their name and photo clearly visible. The employee will escort the visitors into the restricted access areas and remain with them at all times while they are in restricted areas. No more than five visitors at a time will be escorted into restricted access areas by one employee.

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

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

All visitors' full names, date and time of entry into and exit from the cultivation facility, and purpose for their visit will be entered into the computer log/file maintained for that purpose at the point of entry into the facility. An additional notation will be made if the visitor is escorted into any restricted access area-including the name of the employee who escorted that person.

A list of facility vendors will be maintained so that employees know who they are and when they are expected to be at the facility. When they arrive they will wear the Visitor badge and be escorted into restricted areas in the same manner as any other visitor.

The records regarding visitors will be maintained at the cultivation facility for a minimum of six months and after the six month period they will be maintained for a minimum of four years with a backup at an off-site location.

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

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

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:

The lighting system will cover the perimeter of the cultivation facility including the main entrance and all entrances to the building from sunset to sunrise. The lighting system will be sufficient so that the 24 hour video surveillance system can clearly identify any persons entering or exiting the premises within 20 feet. The lighting system will cover the front of the facility and any area not in plain view from the front of the facility. The fixtures will be either high enough or covered with a vandal proof covering so that they cannot be vandalized. The system will be maintained and checked on a regular basis including replacement of any burned out bulbs/ fixtures.

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

The security alarm system will cover all exterior doors at the cultivation facility and will be armed when the facility is closed for business. There are no windows in the facility. Additionally, the entrances to the facility will be equipped with a motion detector. The system will notify senior management if a breach is detected. The system will also alert senior management if any attempt is made to tamper with the alarm system. The system will be equipped with alternate power source in the event of an outage.
Only Senior Management will have access to the security codes for the alarm system. The codes will be changed when there is a personnel change. Employees will be trained regarding protocol for responding to the alarm system. Detailed Records will be kept of all detected breaches so that these can be addressed and prevented in the future.

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:

There will be two employees present for the closing and opening of the business each day. When the business closes for the day, they will follow the protocol for arming the intrusion detection security system covering the doors. The employees will also make sure the exterior lighting system is turned on or set to be turned on at sunset and set the Motion detector for the facility when locking up and leaving. Senior management will receive an automatic alert when the security system is turned on each evening and turned off in the morning and they will check to make sure this has been done each day. The video surveillance system is 24 hour and will be constantly running.
All employees responsible for setting the security systems will receive specific training regarding the systems.

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

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

A full background check will be performed for all employees to search for a history of theft related issues. Policies will be in place for employee discipline for theft/diversion of product and/or funds including a no tolerance policy. Employees will sign an agreement indicating that they understand the no tolerance policy of the business to diversion/theft. Employees will sign an agreement that their pockets, backpacks, and any other closed container they bring to the workplace is subject to search without a warrant as a condition of employment.

All Restricted Access area doors will be equipped to record the identity, date, and time any person enters the area. There will be a hard count of the inventory twice a day-opening and closing - to detect any diverted product. Spot checking of inventory and sales will be conducted periodically as well. Whenever marijuana is transported, the time, date, and employees performing the transport will be recorded as required and no stops will be permitted during delivery of the product. **(Continued on Supplement #2)**

Describe your policies and procedures for preventing loitering:

"No Loitering" signage will be posted on the outside at the front entrance to the cultivation facility so that it is visible from the parking area.
All entrances to the facility will be closed and locked and inaccessible to non-employees without access codes or keys at all times.
All persons doing business at the facility will be requested to exit the parking area after completion of business.
Employees will not be permitted to socialize on the premises after work hours – Employees will be required to leave the premises at the end of their shift.
There will not be benches or chairs on the outside of the facility.
An employee will be required to patrol the premises of the facility at regular intervals to ensure no one is loitering on the property.
Adequate Lighting of the premises will aid in prevention of 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:

The Motion Detector system is activated at the close of business each day and remains on during the time the facility is closed. The employees who activate the alarm system each day also activate the Motion Detector. In the event of a breach of the premises, the system will notify senior management of the breach and it will be responded to promptly.
The security system also has panic buttons to be located near key employees work stations to notify police and senior management in the event of an emergency at the facility during business hours. All employees will receive training regarding the panic button, when to use it and how to react to an emergency situation. The training will include the following topics:

1. Opening and Closing Procedures
2. What to do if a robbery occurs including what to expect and how to minimize danger to themselves and others.
3. What to do after the robbery occurs.
4. How to help the police-what to look for and remember.
5. How to communicate with Management and Police regarding the incident
6. How to assist victims
7. How to react in hostage situations.
8. Personal security at home and office.

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

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:

1) The manager on duty will respond to the scene immediately and prevent traffic into the area until law enforcement arrives. 2) Follow the instructions of law enforcement and give them access to the facility as necessary to investigate. 3) Secure the facility by changing the access codes/locks and keys as soon as possible. 4) Determine the amount of loss if any. 5) Obtain and provide video surveillance and any other evidence law enforcement requests. 6) Prepare a report regarding the incident to include a list of lost inventory and any tracking information available for it. 7) Determining how the breach occurred and take measures to make sure it doesn't reoccur. Analyze whether any employees violated policies and procedures and if so take appropriate action to prevent such occurrence in the future. Determine whether the breach was caused by a flaw in the security system or by a third party and if so, take steps to make sure it does not occur again. 8) Report the breach and loss to the appropriate authorities and to the insurance company.

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	■	☐

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

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:

1) Video cameras with at least a 640 x 470 pixels will be placed in fixed positions to cover each entrance to the Cultivation Facility twenty feet or more from the actual entrance on the outside of each door at such a height to show the clear identity of any person entering the facility. Video Cameras will be placed on the inside of the facility to clearly identify anyone entering through the facility entrances. 2) A video camera will also be directed at each entrance to all Restricted Access Areas (RAAs) both outside and inside the RAA so that anyone entering a RAA can be easily identified. There will be additional video cameras placed inside the RAAs both eye level and higher to provide a clear unobstructed view of any activity within the RAA and to clearly identify any person within the RAA. 3) A video camera will cover each point of sale area at eye level so that all persons transacting business at the cultivation facility will be easily identified.

(Continued on Supplement #3)

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 Video Surveillance recording equipment and records will be stored in a commercial grade fireproof/waterproof/ tamper proof lockbox which will be mounted to the wall or floor in the Manager's Office on the Second Floor of the facility in such a manner as to make it impossible to remove without triggering the alarm system. The lockbox combination will be available only to the licensees, one additional Senior Management Employee, and to the security company monitoring the security system for release to law enforcement or an agent of the Board if requested. Further, the Manager's Office will be securely locked when the Manager is not in the office.

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	■	☐

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

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)	■	☐

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

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:

The records will be preserved in the following ways: 1) By Controlling accessibility according to the sensitivity and content of the records; 2) By controlling ways the records are transferred or sent to third parties; 3) By ensuring the records are kept in the best location for their purpose, whether electronic or physical records; 4) by shredding or deleting the records in a way that ensures the information cannot be captured elsewhere.

Electronic Records: The electronic records will be maintained on a secure server. Each employee who maintains electronic records will be issued a unique identifier/password required prior to access to electronic records. Records will be maintained and updated showing who has responsibility for and access to the records and data. Passwords and identifiers will be changed on a regular basis and as soon as an employee leaves employment. There will be an electronic record regarding who entered the information into the system and who made changes to any of the records. For records which should not be changed, encryption or a digital signature will be required. All electronic records will be backed up on a regular basis and duplicates maintained at an off site secure location. Senior Staff will monitor employees regarding record maintenance on a regular basis.

Physical Records: Physical/paper records will be kept to a minimum. A procedure will be in place so that paper records will be scanned and kept in digital files as soon as possible. A backup copy of all digitized files will be kept in a secure location off site. Paper records which are maintained at the site will be stored in a fireproof/waterproof safe. Backup power supply will prevent loss of electricity and reduce risk of loss of data.

Strict control of any laptop computers will be maintained – only licensees and senior level managers will be permitted to remove a laptop from the business premises. The date and time the laptop left the premises and the date and time it was returned to the premises along with the individual who transported the laptop will be recorded. Staff will be instructed to keep the laptops secured at all times.

Staff will be provided with training so that the electronic and paper records are maintained properly and securely. Disciplinary procedures will be in place for employees who fail to maintain the security and accuracy of records.

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

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:

The cultivation facility will utilize the State's METRC software as the tracking software for the Operations.

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

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 employee will be subject to a background check in addition to any check required by the State to look for possible problem areas to diminish the possibility of theft or issues which might affect employee safety. Employees will be instructed and trained by a Manager regarding their job duties and will be tested on them prior to starting work. The Manager and Employee will indicate in writing signed by each the topics that have been covered in the training. Each employee will be evaluated every 6 months to make sure they are proficient in their area of work and up to date regarding procedures. The Manager will assess the work performance of the employees as well and any employee who is not following proper procedures will be warned and then dismissed if they continue to do so. Each employee will be provided with any written materials generated by the Company regarding policies and procedures and State Laws and Regulations. Employees will be trained regarding any new regulations and requirements issued by the State/Board. Checklists regarding proper procedures will be posted at the employee's work areas.

(Continued on Supplement No. 4)

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

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:

1) Solid Waste: When disposing of marijuana solid waste, the employee will deposit the waste into plastic garbage cans which will be sealed. Each garbage can will be labelled with the batch tracking number so that the employee can track the waste and provide notice to the Board at least three days prior to rendering the waste unusable and so that the final destination of the waste after it is rendered unusable can be tracked. The garbage cans and solid waste material will be stored in a locked restricted area. After the three day notice period to the Board, the employee(s) will render the solid waste unusable by crushing and grinding it and mixing it with an equal amount of topsoil. After the solid waste has been made unusable, it will be picked up on a regular basis by a solid waste disposal company which has been approved for disposal of this waste by applicable government regulators.
2. Liquid Waste: Liquid Waste Will be disposed of in the facility septic system. The Engineering Firm of Walden Construction Consulting and Engineering LLC conducted an inspection of the premises and issued an evaluation and recommendation letter filed herewith. The Septic System Walden proposes which is designed to handle the type of liquid waste expected to be produced at the facility will be installed. In addition, neutralizing agents will be added to the liquid waste in the septic system to ensure no eutrophication occurs. The liquid waste will be pumped on a regular basis by a liquid waste disposal company which has been approved for disposal of this waste by applicable government regulators.
Storage and disposal of waste materials will meet all federal, state, and local laws and regulations.

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

Topsoil will be mixed with the ground marijuana waste in equal parts to make the marijuana unusable.

WALDEN Construction Consulting and Engineering, LLC
2422 W James T Cir, Wasilla, AK 99654

6/5/2016 T18N R3W Sec 35 Lot D4; 13886 W Parks Hwy, Houston, AK

Subject: Site evaluation and recommendations

Mr. Bass,

I performed a site visit on 6/4/16 at 13886 W Parks Hwy. From local research of adjacent properties, the soils are classified as GM soils with a rating of 250 resulting in a 750sft needed. For longevity and chemical resistance, I would use a concrete tank 1,000-gallon septic tank. Your water usage is very minimal with just a standard half bathroom for your shop and industrial three deep sink. This is well below the minimum required 450 sft installation by ADEC three-bedroom minimum. Surface water (head waters of Meadow Creek) is approximately 500 feet away from your existing gravel pad edge. Minimum requirements are 100 feet away. Your well location is also more than the required 100 feet away.

The attached sizing field gives you three options depending how the test hole results locate ground water elevations. In my professional option there is no problem building a septic system in this location, please call to schedule your test hole dig and my inspection to then help us pick the correct absorption field for your site conditions.

For your concerns of eutrophication, we can place two monitor wells about 100 feet from the septic location one near the south property line and the other about 100 feet northwest away for a flowline grid. Then, perform for the first year quarterly monitoring of the ground water after our initial two baseline tests to see if there are any changes. With the natural slow infiltration with GM soils I am confident the soils natural filtration over 500 feet will not affect the surface stream and depending on the elevation of the ground water we could do some other natural filtrations layers like an additional 24" of sand layer.

Please contact me for any additional information as needed.

Sincerely,

Robert L Walden

Robert Walden

Cell #907-354-6661

bob11walden@yahoo.com

STATE OF ALASKA
49TH
Robert L Walden
ROBERT L. WALDEN
No. CE13874
6-5-16
REGISTERED PROFESSIONAL ENGINEER

Ron Bass
Address: 13886 W Parks Hwy
Legal: T18N R3W Sec 35 Lot D4

Minimums for site selection, actually size can be increased for longevity

Shop	450	sft	three bedroom minimum
	750	sft	.6 soil factor for GM soils

Deep trench (most economical, need to check ground water 4' below bottom of trench)

L	ED	W	sft	Septic rock
58	6.5	2	750	28 CY
54	7	2	750	28 CY
50	7.5	2	750	28 CY
47	8	2	750	28 CY
44	8.5	2	750	28 CY
42	9	2	750	28 CY
39	9.5	2	750	28 CY
38	10	2	750	28 CY

Two paralell trenches could be used divide length by two.
Trench spacing = 2 * ED

Seepage Pit (Square pit with a 500 galllon perforated leach tank in the middle)

L=W	ED	factor	sft	Septic rock
31	6	4	750	217 CY
27	7	4	750	186 CY
23	8	4	750	163 CY
21	9	4	750	145 CY
19	10	4	750	130 CY

Shallow bed (high ground water option)

Field size	L	ED	W	sft	Septic rock
3 runs of 6W	42	1	18	750	28 CY
4 runs of 6W	31	1	24	750	28 CY
4 runs of 5W	38	1	20	750	28 CY

Prepared by: Robert L Walden 6/5/2016
Walden Construction Consulting and Engineering, LLC

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

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:

Prior to rendering the solid waste unusable, the Board will be given three days notice through the tracking system following the procedures set out in Section 5, above. The solid marijuana waste will then be crushed and mixed with an equal amount of topsoil. After it is rendered unusable, a facility licensed to handle disposal of this type waste will pick it up for destruction.

The employee in charge will make sure the waste is properly tracked and recorded so that a record will be kept of the final destination of each batch.

Disposal of Waste Materials will meet all Local, State, and Federal Requirements.

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

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	■	☐

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

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

At the secure and sanitary packaging station, the marijuana will be packaged into one ounce and five pound packages. No employee who is ill or who has open sores on their body will be allowed to work inside the packaging area. The employees handling the packaging will change into scrubs with no pockets prior to entering the packaging area. The employees will then scrub their hands and arms and their outer clothing will be fanned free of debris prior to entering the packaging area to minimize the possibility of bacteria or mold entering the packaging area. Employees will wear protective gear including face masks, arm protectors, and gloves while packaging the product. The employees will make sure no possible contaminant will be in or stored in the packaging area. The packaging area will be sanitized daily and will meet all Federal and State Guidelines for safe handling of the product.

The Cannabis will be separated into batches according to the batch numbers assigned.
The product will be weighed by the employees using a State Certified Scale as required by 3AAC 306.730. The employees will determine the net weight of the contents of each package (not including the packaging). The Cannabis will be separated into batches according to the batch numbers assigned.
(Continued on Supplement No. 5)

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

The sealed and tamper proof shipping containers will be placed inside a safe inside the vehicle which is affixed to the vehicle so that it cannot be readily removed and is not readily accessible from inside the vehicle. Once the containers are placed inside the safe and it is locked, it will not be opened until the transporter reaches the destination. No stops will be made by the transporter on the way to the facility to which the product is being delivered. Only the transporters, the licensees, and Senior Management will have access to the vehicle safe. In the event an employee with the access information leaves employment, the code to the safe will be changed immediately.
The transporter will have a marijuana handlers permit. A transport manifest will remain with the marijuana at all times. The marijuana transported will be entered into the tracking system to include the type, amount, weight, name of transporter, time of departure and expected delivery, make, model, plate number of vehicle.

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

Section 7 – Signage and Advertising

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

There will be one sign posted at the facility site with the business name. The one sign will be located on the front outside of the facility stating the name of the business and depicting the company logo, a copy of which is attached to this application. The sign will be the following dimensions: 4 feet by 8 feet.

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	■	☐

CALM N

EST
2016

COLLECTIVE

CALM N

EST
2016

COLLECTIVE

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

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)**	■	☐

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

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:

All visitors must check in at the main entrance. They must provide a valid photo ID showing they are 21 or older. Valid photo ID includes unexpired and unaltered state driver's license, instructional permit, or I.D. card issued by any state, D.C., or Canadian Province or Territory, or an unaltered unexpired passport. No one under 21 will be permitted to enter or remain on the facility premises. All visitor's full names and date and time of entry into the facility (and exit from the facility) will be entered into the computer log. Each visitor will be issued a "Visitor" badge to be worn at all times within the facility and the restricted access areas.

Any persons under 21 will be asked to leave the premises and an employee will remain at the front entrance until the underage person has left the premises to verify they are gone. In the event they refuse to leave, law enforcement will be contacted to remove the underage person from the premises.

Signage will be located in a conspicuous area near the main entrance indicating that no person under 21 is permitted to enter or remain on the premises.

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

Ronald D Bass

Printed name

Subscribed and sworn to before me this 18th day of August, 2016.

OFFICIAL SEAL
Marci Hawkins
Notary Public-State of Alaska
My Comm. Expires 08/04/2018

Marci Hawkins

Notary Public in and for the State of Alaska.

My commission expires: 08/04/2018

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

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:

All visitors must check in at the main entrance. They must provide a valid photo ID showing they are 21 or older. Valid photo ID includes unexpired and unaltered state driver's license, instructional permit, or I.D. card issued by any state, D.C., or Canadian Province or Territory, or an unaltered unexpired passport. No one under 21 will be permitted to enter or remain on the facility premises. All visitor's full names and date and time of entry into the facility (and exit from the facility) will be entered into the computer log. Each visitor will be issued a "Visitor" badge to be worn at all times within the facility and the restricted access areas.

Any persons under 21 will be asked to leave the premises and an employee will remain at the front entrance until the underage person has left the premises to verify they are gone. In the event they refuse to leave, law enforcement will be contacted to remove the underage person from the premises.

Signage will be located in a conspicuous area near the main entrance indicating that no person under 21 is permitted to enter or remain on the premises.

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.

Lacey Bass
Signature of licensee

Lacey Bass
Printed name

Subscribed and sworn to before me this 18th day of August, 2016.

OFFICIAL SEAL
Marci Hawkins
Notary Public-State of Alaska
My Comm. Expires 08/04/2018

Marci Hawkins
Notary Public in and for the State of Alaska.

My commission expires: 08/04/2018

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

(Additional Space as Needed):

SUPPLEMENT NUMBER 1:

3. Authorized employees having access to restricted access areas will be issued keys which will be turned in each day prior to leaving the facility-the keys will be kept in a secure location – access allowed by senior management and only. Accurate records regarding who is issued a key will be maintained. The locks/ keys/codes will be changed upon an employee leaving employment.

4. All openings, vents, and ducts at the facility will be adequately secured with steel bars or security screens.

5. A comprehensive video surveillance and lighting system will be in place which will enable clear identification of all persons entering and exiting the premises, including restricted access areas. The following areas will be covered by video surveillance 24 hours a day: All Restricted Access Areas and entrances thereto; every entrance to the exterior of the premises-anyone within twenty feet of an entrance will be covered by video and clearly identifiable; video coverage inside will cover all entrances to the facility; each point of sale area; all areas where cannabis is grown and cured and where it is destroyed will have a camera facing the primary entrance door and cameras will cover the entire room so that there is an unobstructed view of the activities within the room and any individuals within the room will be clearly identifiable.

6. No person will be admitted to the facility without proper photo identification, approval of the employee in charge, and entry of the visitors name, date and time of entry (and exit), and reason for their visit will be logged into the computer system. No one under 21 will be allowed to enter or remain at the facility. All persons approved for entry into the restricted access areas will be escorted by an authorized employee. No more than five visitors at a time will be escorted by an employee into the restricted access areas.

7. There will be an employee at the point of entry at all times who will be present with any visitors who are not entering the restricted access areas. Employees will be trained to keep a visual on visitors to the facility and to notify a manager if they become unruly or attempt to enter a restricted access area unauthorized and/or unescorted.

8. A security System will be in place to detect unauthorized intrusions when the facility is closed. The Security System will cover all doors. . A routine/procedure will be in place for notifying personnel and law enforcement if unauthorized entry into the premises is attempted.

9. A backup power system will be installed in case of power failure to maintain all systems including the alarm systems.

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

(Additional Space as Needed):

SUPPLEMENT NUMBER 2:

Trash disposal will be monitored so that no product is diverted in that manner. All debris including garbage cans will be kept away from the building.

Employees will store any backpacks, purses, coats, lunches, etc. in one designated area with monitored access during breaks and at the close of business only. No personal items will be kept near the work stations.

Computer codes and passwords, locks and keys and/or key codes will be changed when an employee leaves employment.

Employees working with the product will change into uniforms with no pockets while at the workplace to reduce the liklihood of diversion.

All areas of the premises will be checked regularly to prevent any attempt to hide inventory for later retrieval.

The marijuana tracking system, video surveillance system, alarm, monitoring of transportation of product, and lighting system required will also be utilized to prevent product diversion.

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

(Additional Space as Needed):

SUPPLEMENT NUMBER #3:

4. The following areas will be covered by video surveillance 24 hours per day: All Restricted Access Areas (RAAs), and entrances thereto, every entrance to the exterior of the premises-anyone within twenty feet of an entrance will be covered by video and clearly identifiable on the video. Video coverage inside will cover all entrances to the facility, each point of sale area, all areas where cannibus is grown and cured and where it is destroyed will have a camera facing the primary entrance door and cameras will cover the entire room so that there is an unobstructed view of the activities within the room and any individuals within the room will be clearly identifiable on the camer and video.

5. The premises diagram submitted shows the planned location of each video camera.

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

(Additional Space as Needed):

SUPPLEMENT NUMBER 4:

Cleanliness/Sanitation: All employees will be trained in hygiene practices at the facility including washing of hands and wearing uniform, masks and gloves when necessary. The importance of not being in the packaging area when ill or with open sores/injuries. Proper disposal of the product will be taught to those employees working on disposal of by-product including protective gear to be worn.

Safety: All employees will be trained in safety procedures including knowing the location of all first aid kits and fire extinguishers. Emergency contact numbers will be provided and employees will be trained in correct procedures to follow in the event of an emergency including a robbery.

Security: All employees will be trained regarding appropriate security measures including the following: 1) Correct verification of customers/visitors in compliance with State law 2) How to detect problems/issues with visitors and how to correctly eject or refuse admittance to a customer who is violating state law or is a safety threat and how to react in a robbery situation 3) Correct use of the alarm system including the panic button in case of a robbery or other emergency; cameras and recording equipment; correct steps to take when opening and closing the facility in order to prevent a break in. 4) Proper identification to verify the age of visitors and to make sure no one under 21 years of age enters or remains on the premises.

Laws and Regulations: Since all employees will have a marijuana handler's permit they should be familiar with the laws and regulations when they start work. The handler permit card must be renewed every three years and records will be maintained regarding the expiration date of employees cards to ensure they are not working with expired cards. Some areas covered by the Handler's Classes will be reviewed again with the employees such as how to check I.D.s, Logging in and Logging out Visitors to the facility and escorting of visitors to restricted areas, Correct handling of the inventory, Safety and Security, and other critical areas.

No employee will begin work until they obtain a valid Marijuana Handler's Permit which will be kept on their person at all times while at the facility. In addition, a copy of each permit will be kept on file at the facility.

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

(Additional Space as Needed):

SUPPLEMENT NUMBER 5:

After weighing, each package will be filled with the product The one ounce packages will be sealed by the employees with the understanding that they will be ready for sale by the retailer and will not be reopened after leaving the facility. The packages will not have any images or other information which will target persons under 21. The employees will affix the tracking label to each package (generated by the facility's inventory tracking system). Each package will be entered into the tracking system by the employee.
The employees shall also affix the following labelling to the one ounce packages which will not be reopened by the retailer prior to sale:

1. "Marijuana has intoxicating effects and may be habit forming and addictive"
2. "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence."
3. "There are health risks associated with consumption of marijuana"
4. "For use only by adults twenty-one and older. Keep out of the reach of children."
5. "Marijuana should not be used by women who are pregnant or breast feeding"

The employees will affix the following labelling to Both the one ounce and the five pound packages:

1. List of crop production aids including fertilizers and pesticides.
2. Name of the testing facility testing the marijuana and the results of the testing.
3. Name and license number of the cultivation facility.
4. The harvest batch Number assigned to the marijuana in the package.
5. The Net Weight of the contents of the packages.
6. A list of pesticides, fungicides, and herbicides used in cultivation.
7. The strain or strains of the product in the package.

Prior to placing in the shipping container, the employees will weigh the marijuana packages to be placed in the shipping container and record the net weight not including the shipping container.

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

(Additional Space as Needed):

SUPPLEMENT NUMBER 5-Continued:

Employees will then place the packaged, sealed, and labelled marijuana in a sealed, tamper-proof container for shipping. The employees will affix two labels containing the following information to the shipping container:

LABEL NO. 1:

1. The name of the testing facility that tested each batch in the container and the testing results.
2. The cannabinoid potency of the marijuana including the low and high percentage concentration of each strain that has occurred within the last three months.
3. The results of the microbial testing for each batch.
4. The residual solvent testing results.
5. A list of contaminants the marijuana was tested for set out in 3AAC 306.475(e)(4)(A)(B)(C) and a list of those contaminants it was not tested for.
6. A list of soil amendments, crop production aids, fertilizers, pesticides, herbicides, fungicides used in the growing medium or plant for the Batch.
7. Name and license number of cultivation facility where marijuana grown.
8. Harvest batch number assigned to the marijuana in the container.
9. Net weight of contents of the shipping container, not including the container.
10. Identification of the strain or strains contained in the package.
11. The date the product was packaged.

LABEL NO. 2

1. "Marijuana has intoxicating effects and may be habit forming and addictive"
2. "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence."
3. "There are health risks associated with consumption of marijuana"
4. "For use only by adults twenty-one and older. Keep out of the reach of children."
5. "Marijuana should not be used by women who are pregnant or breast feeding"

After preparing the marijuana for shipment in the sealed shipping container, the employees will prepare a shipping manifest from the inventory tracking system which will travel with and remain with the marijuana at all times during transport.

In the event the packaged marijuana is not sold immediately it will be stored securely and arranged according to the date of packaging.