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

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

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

What must be covered in an operating plan?

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

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

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

Section 1 – Establishment Information

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

Licensee:	Jason Kolanko, Gary Croy, Lorraine Kolanko	**License Number:**	10883		
License Type:	Marijuana Retail Store				
Doing Business As:	Rainforest Cannabis				
Premises Address:	726 Water Street				
City:	Ketchikan	**State:**	ALASKA	**ZIP:**	99901

Mailing Address:	33 Powerhouse Rd				
City:	Ketchikan	**State:**	ALASKA	**ZIP:**	99901

Primary Contact:	Jason Kolanko		
Main Phone:	907-821-1769	**Cell Phone:**	Same
Email:	jckolanko@gmail.com		

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Section 2 – Security

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

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

Restricted Access Areas (3 AAC 306.710):

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

Restricted access areas are meant to be accessed by employees, contractors, the business owners or the landlord only. These areas will have the access doors closed at all times, and they shall be adorned with signage which clearly indicates the restricted areas are for employees only. Any non-employee found violating this policy shall be restricted from access to the store for no less than 30 days. This shall be indicated on the signage.

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

Visitors will only be permitted to enter the restricted area of the premises if they have made previous arrangements to be at the facility, and they have an express purpose for their visit. The facility will not be open to visitors for purposes related to novelty, or entertainment. Visitors will be required to demonstrate an express purpose for accessing the facility, and their visit must be approved by the business owners.

Examples of legitimate reasons for granting visitor access are allowing the landlord access for inspection, contractors or maintenance people access for utility work, and public employees for inspection purposes.

Approved visitors will be met at the entry door of the restricted area by an employee of the facility who is intimately familiar with the visitor access policy. Upon the initial encounter with the visitor the employee will request photo identification, and the visitors marijuana handlers card if the visit is associated with a marijuana transaction.
Once the identity of the visitor has been confirmed their name, drivers license number, and, if required, marijuana handlers license number will be entered on a sign in sheet hanging next to the door, and the visitor will also be required to provide their signature on the form. On a bi weekly basis the information from the physical form will be entered into a spread sheet on a computer in order to provide permanent storage for future auditing purposes. The forms will also be retained for a period of no less than one year in order to maintain a copy of the visitors signature.

Before entering the facility the visitor will be provided with an identification badge that clearly displays their status as an authorized visitor.

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

As described above, the visitor will be required to show photo identification, along with their marijuana handlers card if required. This information will be entered on a sign in sheet hanging next to the door, and the visitor will also be required to provide their signature on the form. On a semi weekly basis the information from the physical form will be entered into a spread sheet on a computer in order to provide permanent storage for future auditing purposes. The forms will also be retained for a period of no less than one year in order to maintain a copy of the visitors signature. There will also be several cameras installed throughout the facility that record to centrally located and secured DVR unit that will observe and archive all of the visitors actions while on premises.

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

Please see included document entitled, "Authorized Persons.jpg".

Rainforest Cannabis

Jane Doe

Bud Tender

Employee #61925

Member since: 10/1/16

AUTHORIZED PERSONS

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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:

The entrance and back exit to the store are along public walkways that are well lit by a series of streetlights. Additional outdoor LED lighting shall be installed above the entry way and back exit in order to provide additional light to ensure the video surveillance system can record detailed images of people passing by or approaching the store.

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

An alarm system will be installed by local installer Advanced Communications on each door that provides access to the premises. The alarm system will be mounted just inside of each door, and it will require a key code unique to each authorized employee to arm and disarm. If the entry is breached without disarming the alarm with a personalized key code a very loud audible alarm will be triggered, and a call will be immediately made to the local police department to alert them of the breach.

The alarm system will be installed with cellular service as the primary communications medium in order to ensure it continues to function if any would be intruders attempt to cut phone lines to the facility before their attempted unauthorized access.

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 first order of business each day for employees of the retail store will be to disarm the alarm using their personalized key code. The last order of business each day will be for the employees to rearm the alarm before leaving. When the premises is unmanned it will be emphasized that keeping the alarms armed is of the highest order of importance. Employees shall be encouraged to maintain vigilance in regard to keeping the alarms armed when the facility is unmanned, and they will also be encouraged to hold each other accountable for arming the alarm. Also, the business owner Jason Kolanko will perform frequent, random after hours checks to ensure the facility is secured. Finally, the access panel will be configured to automatically arm the alarm at 12:00 pm each night if it hasn't been manually armed. There is a manual override feature that can be used if an employee is working late hours.

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

Diversion of marijuana or marijuana product will be considered misconduct of the highest orders within the framework of the policies which govern this retail facility, and it will be punishable by immediate dismissal along with reporting the offender to the board for revocation of their marijuana handlers license. The individual would also be reported to the local police department. Employees will be made acutely aware of this policy during their orientation process. The policy will also be reiterated during all employee meetings as well.

Every area of the facility will be under continual surveillance by security cameras that record to a secured DVR unit. Therefore, all actions by any employee will be captured on video and archived for a period of time no less than 40 days. This will provide a method for review of the employees activities should evidence of product diversion be found, providing a useful tool for confirming such suspicions.

Describe your policies and procedures for preventing loitering:

Loitering will not be tolerated around the entry areas leading to the retail store. Signage will be posted indicating this fact. Perimeter checks will be performed periodically throughout each business day to ensure loiterers are not present. Should loiterers be found they will be asked to leave the premises. If they refuse to comply the local police department shall be notified.

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 security system will integrate a multiple motion detectors and a panic alarm in order to maximize security of the facility both during and after business hours. These components shall be installed at locations within the facility as recommended by the installer Advanced Communications with the intent to maximize their effect.

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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:

If an unauthorized breach is made while the alarm system is activated the local law enforcement agency will be notified. The security company providing this service will also contact an authorized licensee or employee to notify them of the alarm. Once the authorized individual is alerted a site visit will be required to identify the nature of the breach. However, the employee of licensee will not approach the site until a law enforcement officer secures the perimeter.

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:

Each room will have a security camera placed in a location as recommended by the installer Advanced Communications with the directive to provide a clear and complete view of the room and all those people present within. If necessary, multiple cameras will be installed in a room to achieve this goal. External cameras will also be mounted outside the facility to observe each entry point, along with the sidewalk that approaches the facility.

Cameras will be placed at each exterior entrance, within each restricted access area, at each point-of-sale terminal and anywhere that marijuana is received or disposed of.

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:

Within one of the restricted areas of the premises a regency chrome wire security cage shall be installed. This cage is designed to provide safe storage for valuable items, and can be secured with multiple padlocks. Withing the security cage shall be a computer used for keeping electronic copies of documentation, a file cabinet for keeping hard copies of documentation, and the DVR recorder to secure the video surveillance footage. Only business owners will be provided with the keys necessary to enter the cage and access the items contained within.

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

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Business Records (3 AAC 306.755):

All licensed marijuana establishments must maintain, in a format that is readily understood by a reasonably prudent business person, certain business records. Applicants should be able to answer "Yes" to all items below.

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

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

All electronic documents will be stored on a computer at the facility. Any document that exists in physical form shall be scanned and archived on the computer as well. The computer will be configured with a RAID 1 mirror that utilizes multiple hard drives that will tolerate the loss of a disk without losing any of the data contained on the RAID set. Furthermore, the data contained on the computer will be sent to the offline backup service Carbonite in order to maintain redundant copies of the vital documentation. This approach creates multiple layers of redundancy which together will ensure the preservation of these records.

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Section 3 – Inventory Tracking of All Marijuana and Marijuana Product

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

All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

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

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

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

The marijuana retail store will utilize Flowhub point of sale system in order to track incoming or return transportation manifests, for tracking marijuana and marijuana product inventory, for recording the amount sold of each particular product, and the amount of money received for purchase of each individual marijuana strain or product. Flowhub utilizes an application programing interface provided by the state tracking system METRC to automatically upload compliance data such as sales, inventory transfers, adjustments and taxes in real time. This greatly reduces the likelihood that human error will result in inaccurate compliance data be submitted to the state.

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Section 4 – Employee Qualification and Training

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

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

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

Marijuana Hander Permit:	Yes	No
Each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at the marijuana establishment	■	☐
Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file on the premises of a retail marijuana store, marijuana cultivation facility, or marijuana product manufacturing facility) when on the licensed premises	■	☐
Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that person's marijuana handler permit card is valid and has not expired	■	☐

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

All potential employees of the marijuana retail store will be required to both have completed a marijuana handlers education course from a vendor approved by the state, and successfully applied for and received a marijuana handlers permit. Those who do not meet these requirements will be considered unqualified for working within the store. Individuals interested in applying to work within the facility shall be directed to an approved marijuana education course vendor to partake in an approved training course.

During orientation new employees will receive a copy of the policies described within this application for reference. The policies will also be verbally discussed with them in order to emphasize their importance. Furthermore, policy review meetings will be held quarterly in order to further reinforce the outlined policies, and to continually emphasize their importance within the organization.

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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:

Activities conducted within the retail store should produce little marijuana waste. However, that which is produced shall be ground using a food processor, and then mixed with biological and other waste material such as cooking oil and shredded paper. The mixed waste product will be kept in a locking trashcan in a restricted access area for no less than three days before it is considered unusable. Then the unusable waste would then be transferred to the local waste disposal facility accompanied with a disposal manifest that would be used to track the chain of custody of the waste product, and verify the transfer of custody to the facility.

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

Biological waste products such as coffee grounds and cooking oil, or shredded waste paper would be added to the marijuana waste material in a 1 to 1 ratio effectively rendering it unusable for the purpose for which it was grown.

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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:

As stated above marijuana waste product will be mixed with biological or inorganic waste material such as coffee grounds, cooking oil, or shredded paper in a 1 to 1 ratio in order to effectively render it unusable for the purpose for which it is grown.

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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:

Typically the marijuana retail store will not ship marijuana or marijuana product to other licensed facilities. In the unlikely event that this does occur the follow protocol will dictate the transportation process.

As per A 306.470 marijuana to be transferred to the possession of an appropriately licensed facility in either an appropriately labeled wholesale package for repackaging by the recipient, or in individual packages that will not require further repackaging before being marketed to the consumer. The method of packaging will be determined by the recipient.

Wholesale marijuana buds and flowers will first be placed in one gallon zip lock freezer bags. Each bag will be affixed a series of labels which will describe the following qualities of the product:

1. Identifies the strain or strains contained within
2. Describe the weight of the unpackaged product in a measure compatible with the recipients marijuana tracking system
3. The name and license number of the retail facility
4. The harvest batch number of the marijuana product
5. A list of any pesticides, herbicides of fungicides used during the cultivation process
6. A cannabinoid potency profile ranging from lowest to highest concentration value of each every test on the particular strain over the past 3 months, and the name and license number of the testing facility that performed these tests
7. A statement describing the results of microbial testing
8. A statement describing the results of contaminant testing including mold, mildew, filth, pesticides, herbicides, fungicides, or other harmful chemicals
9. A statement describing the results of residual solvent testing

The intent of this method of distribution is to keep strains separated in individual bags to keep the inventory management of distinct products straightforward for marijuana retailers. These gallon bags will then be combined into a cardboard box to fulfill the purchase request of an appropriately licensed marijuana facility. Within the box the following documentation shall be included:

1. A description of each soil amendment, fertilizer, crop production aid, fungicide, herbicide or pesticide used in the cultivation process.
2. The type of growth medium used during the cultivation process

Once the box has been filled with the specific marijuana orders for the customer, the appropriate labels have been applied, and the accompanying documentation has been included then the box will be tightly shrink wrapped, and all of the labels described in the above bullet list item numbers 1 through 8 will be applied to the shipping box in order to ensure it is tamper evident. Furthermore, the following information will also be included on the aggregated shipping box:

1. The net weight of the marijuana product contained within the shipping container, not to exceed 5 lbs
2. A label describing the transport manifest identification information generated by the marijuana inventory system

Finally, the sealed, tamper evident packaged shall be placed in 48" diamond plate, stainless steel utility boxes with integrated locking systems in order to ensure the security of the marijuana during transport. If these boxes are to be transported in the bed of a pickup truck they shall be bolted down to the bed in a semi-permanent manner. If they are to be transported in the interior of another vehicle all doors shall remain locked during transportation. The utility boxes shall always remained locked during transportation as well. The only time they shall be unlocked is when the material is onsite of the marijuana establishment for delivery, And, in order to maximize security during the transportation of the product 2 employees of the retail facility will be required to be present during the transportation process.

If the recipient would like to purchase marijuana packaged in a manner that did not require repackaging before sale to the consumer the retail facility would fulfill this request by packaging the marijuana in quantities of: 1. 1 gram 2. 2 grams 3. 3.5 grams 4. 7 grams 5. 14 grams 6. 28 grams Not to exceed 28 grams, or 1 ounce. These will be packaged in opaque white, child resistant reversible cap vials, or in opaque white mylar bags. Upon these containers shall be affixed a label which states the following:

1. Marijuana has intoxicating effects and may be habit forming and addictive
2. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle of machinery under its influence.
3. There are health risks associated with consupmtion 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.
6. The strain present within the container.
7. The THC test results of the specific batch.

As with wholesale marijuana packaging these containers will be consolidated into a cardboard box, shrink wrapped, and affixed the same labels described in the section discussing wholesale marijuana packaging. The same documentation as described in the wholesale packaging section shall be included within. The labels shall be affixed in a manner that any tampering with the shrink wrapped package shall be evident. Finally, no logo or art present on the product labeling will be designed with the intent to be appealing to individuals under 21 years of age.

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

As described above:

The sealed, tamper evident packaged shall be placed in 48" diamond plate, stainless steel utility boxes with integrated locking systems in order to ensure the security of the marijuana during transport. If these boxes are to be transported in the bed of a pickup truck they shall be bolted down to the bed in a semi-permanent manner. If they are to be transported in the interior of another vehicle all doors shall remain locked during transportation. The utility boxes shall always remained locked during transportation as well. The only time they shall be unlocked is when the material is onsite of the marijuana establishment for delivery.

Form MJ01 – Section 6 – Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:

Typically the marijuana retail store will not ship marijuana or marijuana product to other licensed facilities. In the unlikely event that this does occur the follow protocol will dictate the transportation process.

As per A 306.470 marijuana to be transferred to the possession of an appropriately licensed facility in either an appropriately labeled wholesale package for repackaging by the recipient, or in individual packages that will not require further repackaging before being marketed to the consumer. The method of packaging will be determined by the recipient.

Wholesale marijuana buds and flowers will first be placed in one gallon zip lock freezer bags. Each bag will be affixed a series of labels which will describe the following qualities of the product:

1. Identifies the strain or strains contained within
2. Describe the weight of the unpackaged product in a measure compatible with the recipients marijuana tracking system
3. The name and license number of the retail facility
4. The harvest batch number of the marijuana product
5. A list of any pesticides, herbicides of fungicides used during the cultivation process
6. A cannabinoid potency profile ranging from lowest to highest concentration value of each every test on the particular strain over the past 3 months, and the name and license number of the testing facility that performed these tests
7. A statement describing the results of microbial testing
8. A statement describing the results of contaminant testing including mold, mildew, filth, pesticides, herbicides, fungicides, or other harmful chemicals
9. A statement describing the results of residual solvent testing

The intent of this method of distribution is to keep strains separated in individual bags to keep the inventory management of distinct products straightforward for marijuana retailers. These gallon bags will then be combined into a cardboard box to fulfill the purchase request of an appropriately licensed marijuana facility. Within the box the following documentation shall be included:

1. A description of each soil amendment, fertilizer, crop production aid, fungicide, herbicide or pesticide used in the cultivation process.
2. The type of growth medium used during the cultivation process

Once the box has been filled with the specific marijuana orders for the customer, the appropriate labels have been applied, and the accompanying documentation has been included then the box will be tightly shrink wrapped, and all of the labels described in the above bullet list item numbers 1 through 8 will be applied to the shipping box in order to ensure it is tamper evident. Furthermore, the following information will also be included on the aggregated shipping box:

1. The net weight of the marijuana product contained within the shipping container, not to exceed 5 lbs
2. A label describing the transport manifest identification information generated by the marijuana inventory system

Finally, the sealed, tamper evident packaged shall be placed in 48" diamond plate, stainless steel utility

boxes with integrated locking systems in order to ensure the security of the marijuana during transport. If these boxes are to be transported in the bed of a pickup truck they shall be bolted down to the bed in a semi-permanent manner. If they are to be transported in the interior of another vehicle all doors shall remain locked during transportation. The utility boxes shall always remained locked during transportation as well. The only time they shall be unlocked is when the material is onsite of the marijuana establishment for delivery, And, in order to maximize security during the transportation of the product 2 employees of the retail facility will be required to be present during the transportation process.

If the recipient would like to purchase marijuana packaged in a manner that did not require repackaging before sale to the consumer the retail facility would fulfill this request by packaging the marijuana in quantities of: 1. 1 gram 2. 2 grams 3. 3.5 grams 4. 7 grams 5. 14 grams 6. 28 grams Not to exceed 28 grams, or 1 ounce. These will be packaged in opaque white, child resistant reversible cap vials, or in opaque white mylar bags. Upon these containers shall be affixed a label which states the following:

1. Marijuana has intoxicating effects and may be habit forming and addictive
2. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle of machinery under its influence.
3. There are health risks associated with consupmtion 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.
6. The strain present within the container.
7. The THC test results of the specific batch.

As with wholesale marijuana packaging these containers will be consolidated into a cardboard box, shrink wrapped, and affixed the same labels described in the section discussing wholesale marijuana packaging. The same documentation as described in the wholesale packaging section shall be included within. The labels shall be affixed in a manner that any tampering with the shrink wrapped package shall be evident. Finally, no logo or art present on the product labeling will be designed with the intent to be appealing to individuals under 21 years of age.

labeley.com STICKERS FOR LIFE

PREVIEW

Checkout

Reset

jckolanko@gmail.com (logout)

Save Label

Rainforest Cannabis Boutique

License #

Strain: Aurora Indica THC% 19.75 Weight: 3.5 g

A. Marijuana has intoxicating effects and may be habit forming.
B. Marijuana impairs concentration, coordination, and judgement. Do Not operate a vehicle of machinery under it's influence.
C. There are health risks associated with consumption of marijuana.
D. For use only by adults twenty-one and older. Keep out of reach of children.
E. Marijuana should not be used by women who are pregnant or breast feeding.

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:

Over the awning above the entrance to the store will be a sign that measures approximately 4' x 4' that depicts a cannabis fan leaf with the store name Rainforest Cannabis engraved along the boarders of the sign. A second sign of dimensions approximately 2' high by 3' long shall be hung from the awning directly in front of the entry door. This sign will read Rainforest Cannabis with the picture of a flowering marijuana plant on a multicolored background. In a window of the store will be hung a third and final sign reading Rainforest Cannabis on a colored background without an accompanying illustration.

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:

Preventing persons under the age of 21 from accessing the licensed premises will be one of the most important duties of the retail stores employees. The first measure employed in preventing this access will be very obvious signage that demands the attention of those individuals who of may consider entering the store informing them that absolutely no person under the age of 21 is allowed on premises under any condition.

The second line of defense against entry by minors shall be well trained staff who understand the critical nature of this policy. The TIPS certification training class, which all potential employees will be required to complete, offers a section which focuses specifically on techniques used to identify minors. Potential employees will be asked to demonstrate their knowledge of this subject during their interview, and they will also be informed of the extremely serious nature of this policy. They will be instructed to continually monitor the entrance of the store in order to recognize potential violators of the policy. If someone who enters the store is suspected of being underage an employee will be instructed to engage them immediately and request their identification in order to confirm their age. To assist with a quick and accurate judgment born before signs will be posted in highly visible areas of the store. These signs will simply tell the employees the date a customer must be born before in order for them to be eligible to be present on the premises. Both the TIPS and Marijuana Handlers card training will provide education on how to spot illegitimate or altered forms of identification. Anyone who is determined to be under the age of 21 will be required to leave the facility immediately.

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.

Jason Kolanko
Signature of licensee

Jason Kolanko
Printed name

STATE OF ALASKA
NOTARY PUBLIC
SARAH GRIFFIN
My Commission Expires 4-8-18

Subscribed and sworn to before me this 23rd day of August, 2016.

Notary Public in and for the State of Alaska.

My commission expires: 4-8-18

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(Additional Space as Needed):