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

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

Section 1 – Establishment Information

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

Licensee:	Great Northern Cannabis, Inc.	**License Number:**	10747		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Great Northern Cannabis, Inc.				
Premises Address:	2341 Cinnabar Loop				
City:	Anchorage	**State:**	ALASKA	**ZIP:**	99507

Mailing Address:	2341 Cinnabar Loop				
City:	Anchorage	**State:**	ALASKA	**ZIP:**	99507

Primary Contact:	Stephen W. Brashear		
Main Phone:	(907) 887-6543	**Cell Phone:**	(907) 887-6543
Email:	Licensing@GreatNorthernCannabis.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.

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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:

Great Northern Cannabis will implement a comprehensive security plan to secure the premises and restricted access areas as described in 3 AAC 306.710. There will be only one point of public access entry to the building, and that doorway will lead to a visitor control room. The visitor control room will be segregated from the rest of the facility with walls and a locked steel door. Every person that enters the facility including employees, shareholders, visitors, and regulators will enter and check in through the visitor control room.

See Attachment A for Additional Information.

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

Visitors will be admitted into the premises in accordance with 3 AAC 306.710(c). All visitors will be required to provide valid photo identification as described in 3 AAC 306.350 to verify age. All employees will be trained to properly review identification for authenticity and accuracy.

If any of the documentation appears to be fraudulent, altered, suspicious, or invalid, then the individual will not be allowed to enter the facility and will be asked to leave the premises. All employees and licensees will be required to view a training video on fake identification and the signs that a legitimate identification card has been altered. Visitors to the premises will be supervised at all times by an authorized employee, and no more than five (5) visitors will be allowed per each employee or licensee at a time as described in 3 AAC 306.710(b).

See Attachment B for Additional Information.

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(Additional Space as Needed):

Attachment A - Describe how you will prevent unescorted members of the public from entering restricted access areas (Continued):

There will be two additional points of egress including one emergency exit in the employee break room and another one located at the rear of the building. Both points of exit will be locked to outside use, and they will be equipped with an alarm that will be triggered if the door is opened. All personnel and visitors will only have entry access through the primary entrance to the visitor control room.

As required under 3 AAC 306.710(c), all visitors will be required present identification to prove they are at least 21 years of age, obtain a visitor identification badge before entering the restricted access area, and be escorted at all times by a designated licensee or employee. Visitors must present a valid photo identification as described in 3 AAC 306.350(b).

All visitors of the premises will be directly supervised by an authorized employee or licensee, and no more than five (5) visitors will be assigned to a single employee or licensee at a time as mandated under 3AAC 306.710(b).

All employees and licensees will receive training on the company's policies and procedures for directly supervising visitors in the restricted access area. As part of the training program, each employee will be advised that failure to properly supervise a visitor within the restricted access area may result in termination of employment. Any individual attempting to enter a restricted access area without authorization or supervision will be asked to leave the premises immediately. If such an individual refuses to leave or is non-cooperative, then law enforcement authorities will be notified immediately.

The entire premises, including the restricted access area, will be protected by 24-hour video surveillance equipment and security features including door contacts and locks on all exterior doors and the door between the visitor control room and the restricted area. All surveillance data will be preserved and readily accessible for up to 40 days as required under 3 AAC 720 (e).

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(Additional Space as Needed):

Attachment A - Describe your processes for admitting visitors into and escorting them through restricted access areas (Continued - 1):

Pursuant to 3AAC 306.710(c)(2) all visitors will obtain a visitor identification badge before entering the restricted access area. Valkyrie Security will provide Great Northern Cannabis with Ultra-Electronics 30 MIL CR80 Access security cards. Doors with entrance and exit access to the property will be monitored with Honeywell door contacts that will trip the alarm system in the event a door contact is activated. The system will be active when the alarm system has been armed.

Vivotek USA Inc FD-8169 DomeNetwork Cameras: VIVOTEK's FD-8169 cameras are economic professional indoor/outdoor dome network cameras in VIVTOTEK's 2MP Lite series which offer up to 15 Frames Per Second (FPS) at 2-megapixel resolution or 30 FPS at 1080p resolution. Equipped with a new high resolution image sensor, different from other 2MP cameras, the FD-8169 provides sharper image quality and finer detail. With powerful 3-D Noise Reduction technology and Smart Stream technology the FD-8169 can also optimize resolution for a desired object or area to maximize efficiency of bandwidth usage.

To create the perfect focus required to reap the benefits of higher resolutions, VIVOTEK's FD-8169 provides remote focus with built-in stepping motors and P-iris for precise adjustment remotely. And for providing higher resolution in outdoor and harsh environments, VIVOTEK's FD-8169 series is also armed with IP66-rated housing to help the camera body withstand rain, dust and high pressure water jets from any direction, while its IK10-rated housing provides protection against acts of vandalism or other impacts. Additionally, a wide operating temperature range further improves the FD-8169 performance and reliability in extremely cold or warm weather.

With the highly flexible VADP (VIVOTEK Application Development Platform), users can extend the features of this series by adding third-party applications for the FD-8169. Thus the FD-8169 series is not only equipped with multiple focusing methods and wide temperature range options, but ideal for a wide variety of applications.

Key Features: • 2-Megapixel CMOS Sensor • 15 fps @ 2560x1920, 30 fps @ 1920x1080 • 3 ~ 9 mm, Vari-focal, Remote Focus, P-iris Lens (FD-8169) • Removable IR-cut Filter for Day & Night Function • Built-in IR Illuminators, Effective up to 30 Meters • Smart IR Technology to Avoid Overexposure • Smart Stream to Optimize Bandwidth Efficiency • WDR Enhancement for Unparalleled Visibility in Extremely Bright and Dark Environments

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(Additional Space as Needed):

Attachment A - Describe how you will prevent unescorted members of the public from entering restricted access areas (Continued - 2):

• 3D Noise Reduction for Low-light Conditions • Two-way Audio • Video Rotation for Corridor View • Weather-proof IP66-rated and Vandal-proof IK10-rated Housing • Extreme Weather Support with PoE (FD-8169) • VIVOTEK VCA (Video Content Analysis) Support Certifications: FD-8169: CE, LVD, FCC Class A, VCCI, C-Tick, UL FD-8169 -F3/-EF3: CE, LVD, FCC Class A, VCCI, C-Tick

Operating Temperatures: FD-8169 -T/-F3: Starting Temperature: -10°C ~ 50°C (14°F~ 122°F) Working Temperature: -20°C ~ 50°C (-4°F~ 122°F FD-8169 -ET/-EF3: Starting Temperature: -40°C ~ 50°C (-40°F ~ 122°F) Working Temperature: -50°C ~ 50°C (-58°F ~ 122°F)

System Requirements: Operating System Microsoft Windows 7/8/Vista/XP/2000, Web Browser Mozilla Firefox 7~10 (Streaming only) Internet Explorer 7/8/9/10/11, Other Players VLC: 1.1.11 or above Quicktime: 7 or above

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(Additional Space as Needed):

Attachment B - Describe your processes for admitting visitors into and escorting them through restricted access areas (Continued):

If any of the documentation appears to be fraudulent, altered, suspicious, or invalid, then the individual will not be allowed to enter the facility and will be asked to leave the premises. All employees and licensees will be required to view a training video on fake identification and the signs that a legitimate identification card has been altered. Visitors to the premises will be supervised at all times by an authorized employee, and no more than five (5) visitors will be allowed per each employee or licensee at a time as described in 3 AAC 306.710(b). All visitors will be required to sign a non-disclosure agreement, a visitor compliance agreement, and the visitor log, which will include name, date, time in, time out, copy of identification, and signature of the supervising employee as required under 3 AAC 306.755(6). The signed documents, copies of identification, and the visitor log for each day will be placed in the facility's central files per company recordkeeping policies.

Ultra-Electronics 30 MIL CR80 Access security cards will be issued to marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board. All other personnel will be issued a non-technological badge limiting their access to restricted access areas.

Visitors to the premises will be supervised at all times by an authorized employee and no more than five (5) visitors will be allowed per each employee on duty at a time pursuant to 3 AAC 306.710 (b). All visitors will be required to sign non-disclosure agreements, visitor agreement and will be stored in the visitor record with the following information per 3 AAC 306.755(6): name, date, time in and out, copy of identification and signature of supervising employee.

All visitors will be required to sign a non-disclosure agreement and a visitor compliance agreement, which will include specific instructions not to touch plants, products, or equipment, not to enter any area without the supervising employee/licensee, and not to take any photographs without prior authorization by a member of the management team. In addition, visitors will be advised to comply with sanitation requirements including the requirement to disclose any illness or open sores that may impact the sanitation of the cultivation facility and its plants as per 3 AAC 306.735(1).

Visitors may include staff or directors from the Alaska Marijuana Control Board, law enforcement personnel, potential employees, potential investors, property landlord, municipality personnel, contracted service personnel, vendor/supplier personnel, and professional consultants.

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(Additional Space as Needed):

Attachment B - Describe your processes for admitting visitors into and escorting them through restricted access areas (Continued - 1):

Visitor passes will be provided to individuals accessing the building due to marijuana related business for valid purposes and with authorization who present valid identification to verify that they are at least 21 years of age. Marijuana establishments delivering or picking up marijuana will be required to provide a valid marijuana handlers card, an identification badge from their marijuana establishment, and licensing information after which time they will receive a visitor pass and will be escorted by an authorized employee/licensee at all times.

Visitor passes will be provided to individuals over the age of 21 (with valid identification) accessing the building due to marijuana related business. Marijuana establishments delivering or picking up marijuana will be required to provide a valid marijuana handlers card, their marijuana establishments identification badge, will receive a visitors pass and will be escorted by authorized personnel at all times.

Identification badges, visitor passes, keys and security codes are issued through the ownership or management team, are the sole property of Great Northern Cannabis Inc., and can be revoked at any time due to inappropriate use. Identification badges may not be duplicated, loaned to anyone, or taken off the premises after the end of a work shift. Exceptions apply only to staff that must carry their badge to deliver marijuana to a licensed marijuana facility and for senior managers who must be able to open the facility each day.

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

All visitors escorted into the restricted access area will be required to sign the visitor log, a non-disclosure agreement, and a visitor compliance agreement which will be stored in the visitor record as required by 3 AAC 306.755(6) including visitor name, date, time in, time out, copy of photo identification, name of agency/organization, restricted areas visited, and signatures of the visitor and supervising employee/licensee.

See Attachment C for Additional Information.

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

While present on the premises, employees will be required to carry a company-issued photographic identification badge as required under 3 AAC 306.710(c). Employees will receive their identification badge at the start of each shift when accessing the facility via the visitor control room, and they will return their badge to the security officer when leaving the premises to go off-shift. Each employee's badge and a copy of their marijuana handler's card will remain on the premises at all times.

Identification badges will be issued on the first day of employment, and each employee will receive one regardless of whether they are full-time or part-time. Employees that fail to display their identification badge, marijuana handler's card, or other required documents upon request by company management, law enforcement officers, or Marijuana Control Board staff or Directors may face disciplinary action including termination of employment.

No employee may access the restricted access area without his/her photographic badge and marijuana handler's card. The restricted access area includes all of the facility except for the visitor control room.

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See Attachment D for Additional Information.

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(Additional Space as Needed):

Attachment C - Describe your record keeping of visitors who are escorted into restricted access areas (Continued):

Visitor records will be maintained as a permanent file. Per 3 AAC 306.755, all business records that are six (6) months old or newer will be maintained in a secured cabinet at the licensed premises for immediate access. Records that are older than six (6) months will be provided within three (3) business days of the request.

Sample Visitor Log:

Great Northern Cannabis Inc Visitor Log

First Name	Last Name	Time In	Time Out	DL#	Badge Number	Assigned Escort

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(Additional Space as Needed):

Attachment D - Provide a copy of a sample identification badge to be displayed by each licensee, employee, or agent while on the premises (Continued):

Employees may be also be asked to use their badges to enter restricted access areas and for identification in the case of an emergency. Employees are required to return badges on their last day of employment. Access to the different areas of the cultivation facility will vary by staff member, and personnel will only be granted access to restricted access areas that apply directly to their work duties.

Great Northern Cannabis Inc will ensure that each licensee, employee or agent who is required or permitted to be physically present on the licensed premises at any time per 3 AAC 306.425 and 3 AAC 306.700 will obtain a marijuana handlers card as provided in 3 AAC 306.700 before being present or employed at the cultivation facility's licensed premises and it must be in the person's immediate possession, or a valid copy on file on the premises at all times. Applicants will have a marijuana handler's card before accepting employment with Great Northern Cannabis Inc.

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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:

Exterior lighting consists of motion-activated floodlights that will be placed high on each side of the building to illuminate all exterior areas of the premises. Two (2) lights will be placed along the 50-foot long south and north ends of the building. Three (3) lights will be placed along each of the 100-foot long east and west sides of the building. Light specifications include Ten (10) - LPP Energies, High Power 250w LED Floodlight or comparable. Any motion on the exterior of the facility will trigger the flood lights which will facilitate surveillance.

See Attachment E for Additional Information.

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

Great Northern Cannabis will utilize a combination of policies, procedures, a state-of-the-art security alarm system, and 24-hour video surveillance equipment to protect the proposed premises against diversion, theft, and access of the premises by individuals under the age of 21 years.

The company's security alarm system will be designed by Valkyrie Security, a licensed professional security firm that has already demonstrated its knowledge of the regulations.

See Attachment F for Additional Information.

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 alarm system will be activated on all exterior doors by the last employee leaving the premises at closing time. The building will not include any windows. Great Northern Cannabis will develop a procedure for walking throughout the facility to ensure that all doors are closed, locked, and secured prior to leaving the building and activating the alarm system. Each employee will receive training on the procedure as part of the routine process for closing the facility after business hours. The alarm system will be monitored by a third party security firm. In the event that an alarm is triggered, the third party security firm will notify law enforcement officials and the designated licensee.

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(Additional Space as Needed):

Attachment E - Exterior lighting is required to facilitate surveillance. Describe how the exterior lighting will meet this requirement (Continued):

Exterior lighting placement is shown on the exterior premises diagram included within this application package and will cover all exterior areas under video surveillance including entrance/exit points and the secure side yard gate. Floodlights will be activated by motion in order to assist the monitoring system in identifying individuals, potential threats to the premises, and for safety when employees are entering or exiting the premises. Surveillance cameras will also be equipped with infrared technology in case a flood light fails.

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(Additional Space as Needed):

Attachment F - An alarm system is required for all license types. Describe the security alarm system for the proposed premises (Continued):

(1) Pursuant to 3 AAC 306.715(c)(2) a security alarm system on all exterior doors and the Licensed Facility will have:

a. Honeywell Intrusion security package installed consisting of the following equipment:2-6160 Keypads (located in main entrance points to the building), 3-Aurora PIR motion detectors, Wave2 2-Tone Sounder, 467 Battery, 620 Jack and 621 Cord and additional Commercial Overhead Door Contacts. 3 Panic buttons will be remotely located within the licensed premises for added security.

b. 3 Honeywell sensors with: Advanced ASIC-based processing, Split-zone optics technology, totally silent relay operation, Immune to pets up to 40 lbs, Tamper proof design, PIR motion sensor with an Ultra-low current.

c. 1-Zone Expanders will be utilized for the size and scope of security plan

d. Security system will be monitored by a third party monitoring agency 24/7. In the event of an alarm activation local law enforcement and the business owner will be notified.

e. 9 Smoke/Heat detectors will be located throughout the building and monitored continuously for fire or smoke.

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

In compliance with 3 AAC 306.7.15(c)(1), Great Northern Cannabis will have a zero tolerance policy for the diversion of marijuana. Marijuana will be entered into the Metrc system and tracked throughout the normal processes of the facility, including the cultivation, packaging, testing, disposal, and selling processes. If the tracking system shows a potential diversion of marijuana, the management team will initiate an investigation which will include employee interviews, review of video surveillance, review of system login records, and notification of the Marijuana Control Board.

See Attachment G for Additional Information.

Describe your policies and procedures for preventing loitering:

Great Northern Cannabis will operate its cultivation facility in a standalone building within a heavy industrial zone, and there will not be a retail store on the site. Consequently, there is no business-related reason for members of the public to stand or wait on or around the premises. Although loitering is not expected to be a problem at the cultivation facility, security and authorized personnel will perform unscheduled patrols around the premises to ensure that loitering is not occurring. If loiterers refuse to leave, then law enforcement officials will be notified.

See Attachment H for Additional Information.

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 Great Northern Cannabis policies and procedures regarding the use of additional security devices are noted within this plan as part of the comprehensive facility alarm and security system. When the facility is unoccupied by personnel, motion detectors will be activated in all parts of the facility except for the cultivation rooms due to plant movement under airflow which could result in a false alarm. All exterior doors will be equipped with pressure switches to detect a breach. If activated, the pressure switches will trigger a silent alarm with a link to law enforcement authorities through the third-party security monitoring company.

See Attachment I for Additional Information.

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(Additional Space as Needed):

Attachment G - Describe your policies and procedures for preventing diversion of marijuana or marijuana product (Continued):

If the investigation confirms a diversion or an attempted diversion of marijuana, then the responsible employee will face disciplinary action including termination of employment and criminal prosecution, if appropriate.

Visitors will be monitored by authorized employees/licensees at all times to prevent diversion of marijuana. In addition, the restricted access area will be under 24-hour video surveillance with data stored securely for at least forty (40) days as required under 3 AAC 306.720(e). Video surveillance will be randomly reviewed, bags labeled as marijuana waste will be randomly examined, non-marijuana trash bags will be randomly inspected, employees may be randomly searched upon departure of the premises, and areas where cash or produced marijuana is present will be continuously monitored and designated with a higher level of restricted access.

If any visitor, employee, or licensee is discovered to be involved in diversion or attempted diversion of marijuana, the individual will be required to remain at the premises until law enforcement arrives, and the Marijuana Control Board will be notified. All visitors, employees, and licensees will be advised on the severity of marijuana diversion and the associated consequences, which include termination of employment, potential loss of marijuana handler's permit, permanent loss of visitation privileges, loss of ownership in the business (for licensees), and criminal prosecution to the maximum extent allowed by law.

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(Additional Space as Needed):

Attachment H - Describe your policies and procedures for preventing loitering (Continued):

Employees will receive training on the importance of preventing loitering and how to properly ask loiterers to leave the premises. If individuals return to the premises after being asked to leave, law enforcement officials will be contacted.

Authorized personnel will also review the exterior camera video at least once per week to identify any potential loitering issues. If potential loitering or suspicious activity is observed on the camera feed, a member of the management team will be informed. The manager will then review the activity on the camera feed and will contact law enforcement officials if appropriate. The exterior of the premises will be equipped with "No Loitering", "No Trespassing", and "Area Under 24-Hour Surveillance" signs.

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(Additional Space as Needed):

Attachment I - 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 (Continued):

(1) Motion detectors are utilized for after-hours monitoring of the interior of the licensed premises.

(2) Duress and panic switches are easily accessible to facilitate a response by public safety and security in an efficient manner and will be utilized by licensee, employees and agents during business hours. These devices are silent alarms and will be activated in the event of a security breach in progress such as robbery, or in the event of an assault on the premises.

(3) All key pads will be programmed with a silent medical and fire duress option to alert medical personnel or fire fighters in the event of a medical emergency or fire.

(4) Any use of the duress or panic buttons will notify the monitoring center by silent alarm, giving the appropriate agency information that a security breach is in progress and to use extreme caution when approaching.

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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:

In the event of unauthorized breach of security, the third-party security monitoring company will notify law enforcement authorities and the designated licensee. The designated licensee will be notified via cell phone voice and text messages, and the designated licensee will report to the facility to assist law enforcement as safety concerns allow. If the designated licensee is unavailable, then he will have another designated licensee or manager report to the facility to assist law enforcement as safety concerns allow.

See Attachment J for Additional Information.

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	✓	

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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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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):

Attachment J - 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 (Continued):

If the designated licensee is unavailable, then he will have another designated licensee or manager report to the facility to assist law enforcement as safety concerns allow. All employees will receive training in how to respond to a security breach under various circumstances and how to interact with law enforcement officials.

All licensees, employees, and agents will assist and cooperate with law enforcement officials during investigation of a security breach by answering questions, providing descriptions of people and circumstances, and providing any additional information requested by law enforcement officials. Licensees, employees, and agents will be trained to preserve evidence and protect the crime scene by restricting access and not disturbing anything until law enforcement officials arrive. In the event of an armed robbery or other aggressive security breach, licensees, employees, and agents will not risk personal safety by attempting to stop unauthorized individuals from entering the restricted area or attempting to stop an active robbery. All personnel will be trained to activate the duress/panic switch and stand down until law enforcement officials arrive.

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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:

Surveillance cameras will be installed to record a full view of the exterior of the premises, installed on both sides of all doors (interior and exterior), and installed throughout the restricted access areas such that individuals and activities can be clearly identified without blockage of lighting, fixtures, or other equipment as described in 3 AAC 306.720(b).

All surveillance cameras will have a recording resolution of at least 1920 x 1080, and will be capable of clear night time recording with the use of infrared technology.

See Attachment K for Additional Information.

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:

Pursuant to 3AAC 306.720(b) surveillance recording equipment and records will be housed in a locked cabinet in a secure area that is accessible only to the marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the Board. Great Northern Cannabis may use an offsite monitoring service and offsite storage of video surveillance records as long as security requirements at the offsite facility are at least as strict as onsite security requirements as described in this section.

See Attachment L for Additional Information.

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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(Additional Space as Needed):

Attachment K - 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 (Continued):

Security cameras will consist of Vivotek USA Inc FD-8169 Dome Network Cameras and Vivotek USA Inc FE8181/81V Fisheye Network Camera. All security cameras will be positioned in such a manner as to get the most identifiable view of anyone within 20 feet of their line of sight at each entrance and along the exterior and interior of each Restricted Access Area. Cameras will be placed at a height of 12 feet to insure unobstructed viewing of all product, plants and persons insuring all are captured on a maximum clear sight picture.

All cameras will have a recording resolution of at least 1920x1080(2mp)-2560x1920 (5mp), and will have the ability to see at night using infrared technology for night time recordings. Vivotek USA Inc FE8181/81V Fisheye Network Cameras will be installed in growing, trimming and processing, curing and the designated waste processing rooms to insure 360-degree coverage of the secure areas.

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(Additional Space as Needed):

Attachment L - 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 (Continued - 1):

Internal access to video surveillance records by authorized personnel will be logged by name, date, record accessed and time. The security cabinet will be housed in the secure/communications room as shown in the diagram below (outlined in red). It will house all supporting security and camera equipment and will be locked by access control and electric strikes to insure the integrity of all security supported hardware for the licensed facility. The room will be climate controlled to protect hardware from overheating.

Two separate doors must be passed through in order to access the security cabinet, and electronic badge access will be limited to designated licensees, senior managers, and chief security personnel. Entry will require the scan of an authorized badge and/or entry of a key code that is unique to the specific authorized individual. All entries to the room will be electronically logged and recorded. The room will be equipped with 360-degree surveillance cameras and motion detectors. Lighting in the room will be automatically activated by motion. The room will have a separate security system such that is always armed when not in use. The alarm system must be disarmed by use of authorized badge and/or key code before each authorized entry. The system will remain armed 24 hours per day when the room is not occupied by an authorized licensee, manager, or security personnel. If the alarm is triggered at any time, the third-party security monitoring company will notify the designated licensee and contact law enforcement authorities if appropriate.

The manager/security office, which one must enter to access the secure/communications room, will also be locked by access control. Badge access to the manager/security office will be limited to designated licensees, senior managers, and chief security personnel. Because it is the point of access for the secure/communications room, the manager/security office will also be equipped with 360-degree camera surveillance. Lighting will be activated by motion, and the room will be equipped with climate control to prevent overheating. The designated licensee will have access to the live video surveillance via a secure smart phone application.

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(Additional Space as Needed):

Attachment L - 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 (Continued - 3):

The security room, housing all supporting security and camera equipment, will be locked by Access control and Hess electric strikes to insure the integrity of all security supported hardware for the licensed facility.

i. The single entry point will have Access control supported with LED (green-yellow-red) and buzzer options, with temperatures ratings of -23.8°F (-31°C) to 145.4°F (63°C) Certification and Standards of FCC Certification, RSS-210, UL294 and CE Mark Voltage rage of 5 V DC to 16 V DC with Maximum Input current 50 mAh that part of a Honeywell NetAXS-123 Access Control System with Certification and standards of CE and FCC.

ii. Within the Security room, there will be VIVOTEK FD8169 is an easy-to-use fixed dome network camera specifically designed for indoor security applications with a compact, stylish exterior. Equipped with a 2MP sensor enabling viewing resolution of 1920x1080 at a smooth 30 fps, the FD8169 is an all-in-one camera capable of capturing high quality and high resolution video up to 2 Megapixel. In order to adapt to constantly changing lighting conditions, the FD8169 features a removable IR-cut filter as well as improved IR illuminators effective up to 15M for superior image quality around the clock. Featuring 3D Noise Reduction Technology, it enables the FD8169 to capture clear, polished video under low-light conditions, which also helps to reduce bandwidth from sensor noise. The FD8169 supports the industry-standard H.264 compression technology, drastically reducing file sizes and conserving valuable network bandwidth. With H.264, and MJPEG compatibility both included, multiple streams can be simultaneously transmitted in any of these formats at different resolutions, frame rates, and image qualities for versatile platforms. Thereby it further optimizes bandwidth and storage efficiency. Incorporating a number of advanced features standard for VIVOTEK cameras, including tamper detection, 802.3af compliant PoE, MicroSD/SDHC/SDXC card slot, and VIVOTEK's 32-channel recording software, the FD8169 is the ideal solution for your indoor surveillance needs.

iii. Outside the security room entrance point will be a Vivotek USA, Inc FD-8169 Dome Network Camera. VIVOTEK FD-8169 is a best-in-class, dome-style network camera designed for diverse indoor/outdoor applications. Equipped with a 2MP sensor enabling viewing resolution of 1920x1080 at a smooth 30 fps, the FD-8169 is an all-in-one indoor/outdoor camera capable of capturing high quality and high resolution video up to 2 Megapixel.

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Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment L - 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 (Continued - 4):

In order to adapt to constantly changing outdoor lighting conditions, the FD-8169 features a removable IR-cut filter as well as IR illuminators effective up to 25M for superior image quality around the clock. For protection against harsh outdoor environments, the camera is encased in an IP66-rated housing and weather-proof casing to withstand rain and dust. The FD-8169 further strengthens the robustness of the camera by protecting the cable within the bracket. The FD-8169 supports the industry-standard H.264 compression technology, drastically reducing file sizes and conserving valuable network bandwidth. With H.264 & MJPEG compatibility all included, multiple streams can be simultaneously transmitted in any of these formats at different resolutions, frame rates, and image qualities for versatile platforms. The streams can also be individually configured to meet different needs or bandwidth constraints, thereby further optimizing bandwidth and storage. Incorporating a number of advanced features standard for VIVOTEK cameras, including tamper detection, 802.3af compliant PoE, MicroSD/SDHC/SDXC card slot, and VIVOTEK's 32-channel recording software, the FD-8169 is the ideal solution for your outdoor surveillance needs.

Key Features •2-Megapixel CMOS Sensor • 30 fps @ 1920x1080 • Real-time H.264, MJPEG Compression (Dual Codec) • Removable IR-cut Filter for Day & Night Function • Built-in IR Illuminators, Effective up to 25 Meters • Built-in 802.3af Compliant PoE • Build-in MicroSD/SDHC/SDXC card slot for On-board Storage • Supports ONVIF Standard to Simplify Integration and Enhance Interoperability • Weather-proof IP66-rated Housing • Mounting Bracket with Cable Management for Protected Installation • 3D Noise Reduction • Smart IR Technology to Avoid Overexposure

Certifications: CE, LVD, FCC Class A, VCCI, C-Tick

Operating Temperatures: Starting Temperature: 0°C ~ 50°C Working Temperature: -10°C ~ 50°C

System Requirements: Operating System Microsoft Windows 7/Vista/XP/2000, Web Browser Mozilla Firefox 7~10 (streaming only) Internet Explorer 7/8/9, Other Players VLC: 1.1.11 or above QuickTime: 7 or above

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https://www.commerce.alaska.gov/web/amco
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Form MJ-01: Marijuana Establishment Operating Plan

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

1. Records Retention Policy

Great Northern Cannabis will maintain a records retention policy on which all licensees, employees, and company agents will receive training. The retention policy will pertain to all company records (both hard and electronic copies), and it will address retention and maintenance compliance with 3 AAC 306.755, and personnel responsibilities with respect to record keeping.

2. Administration

A member of the senior management team will serve as the administrator of the policy with responsibility for supervising and coordinating retention of records in compliance with the company's retention schedule as described within this section. The administrator may modify the records retention policy as necessary to comply with statute, local ordinances, and regulations or to edit existing record categories or add new ones as necessary to reflect the company's current policies and procedures.

3. Litigation, Investigations, & Audits

If the administrator becomes aware of or anticipates any litigation, investigations, or audits involving the facility, then he or she will issue a verbal and written legal hold order to all licensees, employees, and agents to immediately cease the destruction of company records regardless of their status per the retention schedule. Once issued, a legal hold cannot be lifted without first receiving confirmation from the company's legal counsel. Failure to comply with the records retention policy will result in disciplinary action up to and including termination of employment.

4. Electronic Records

Electronic records will be maintained in an electronic folder structure similar to what is done for hard copies, and the records retention policy is equally applicable to electronic files. Access to electronic files will be limited to authorized personnel including designated licensees, and senior managers. Electronic folders will be labeled with a retention code, which will apply to all documents stored within that folder.

See Attachment M for Additional Information.

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550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
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Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment M - 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 (Continued - 1):

5. Privacy

The company acknowledges that many records contain confidential information (e.g. personnel data), and the records will be protected accordingly. Access will be limited to authorized personnel including designated licensees and senior members of the management team. However, all records will be made available to Marijuana Control Board representatives upon request in compliance with 3 AAC 306.800.

6. Record Storage & Business Continuity

Records will be stored in a responsible and accessible manner. In compliance with 3 AAC 306.755, all records for the past six (6) months will be maintained on the licensed premises. Records that are essential for continued operation of the business will be backed up and maintained at an off-site location to preserve business continuity in the event of an emergency.

7. Annual Review

Once per year, Great Northern Cannabis will perform a thorough review of its records and destroy expired records in compliance with the retention schedule and 3 AAC 306.755.

8. Pursuant to 3 AAC 306.755, all business records six (6) months or newer must be maintained in a safe and accessible manner on the licensed premises. Any request for records by the Marijuana Control Board will be addressed promptly. If the request is for records older than six (6) months that are stored off-site, then the company will produce them for the Marijuana Control Board within three (3) business days.

I. Human Resources

General:
a) Licensee/Agent/Employee Master List (includes names, titles, date of hire, and marijuana handler permit number (Permanent)
b) Employee Handbook & Office Policy Manual (Permanent)
c) HR Standard Procedures (Permanent)
d) Retirement/Pension Information (Permanent)

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(Additional Space as Needed):

Attachment M - A marijuana establishment is required to exercise due diligence in preserving and maintaining all required records. Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed (Continued - 2):

For each employee: (10 years after termination of employment)
a) Employee application/resume
b) Employee I-9 Form
c) Employee W-4 Form
d) Copy of Employee Marijuana Handler Permit
e) Disciplinary File
f) Recognition/Award File
g) Employment Agreement
h) Employee Training
i) Employee Position, Job Description, and Wage

II. License (Permanent)

a) Copy of licenses (marijuana, business license, etc.)
b) Copy of line drawing / layout design used in application including restricted areas
c) Copy of applicable building permits

III. Security (Permanent)

a) Copy of security system manual, specifications, etc.
b) Copy of security system audit reports
c) Security policies and procedures
d) Business contact information for vendors that maintain security systems

IV. Inspections/Audits (Permanent)

a) Copy of regulatory inspection reports
b) Copy of internal facility audit reports
c) Copies of notices of violation
d) Corrective action reports
e) Annual compliance self-audit and certification reports

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(Additional Space as Needed):

Attachment M - A marijuana establishment is required to exercise due diligence in preserving and maintaining all required records. Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed (Continued - 3):

V. Marijuana Waste (Permanent)

a) Marijuana waste reports (including notice to state, date of disposal, method of making unusable, and final destination of waste)

VI. Certified Scales (Permanent)

a) Certified scales registration
b) Certified scale inspection reports

VII. Marijuana Transportation (Permanent)

a) Copies of each transport manifest
b) Transportation Reports (summaries of marijuana and/or marijuana product shipped or received.

VIII. Transactions (Permanent)

a) Daily marijuana/marijuana product sales reports
b) Marijuana/marijuana products purchase reports (e.g. for marijuana purchased)

IX. Advertising/Marketing (7 Years)

a) Copies of each print advertisement
b) Transcripts of each radio advertisement

X. Restricted Area Visitors (Permanent)

a) Monthly restricted area visitor log (includes visitor name, date, time of entry, name of escort, sign out time, purpose of visit)

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(Additional Space as Needed):

Attachment M - A marijuana establishment is required to exercise due diligence in preserving and maintaining all required records. Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed (Continued - 4):

XI. Tax (7 Years)

a) Monthly excise reports (e.g. Dept. of Revenue)
b) Annual tax returns
c) Receipts for deductions
d) Other tax documentation

XII. Inventory Tracking (Permanent)

a) Daily inventory reconciliation reports
b) Monthly inventory reports (from tracking system)
c) Annual inventory reports

XIII. Corporate (Permanent)

a) Articles of Incorporation and Amendments
b) Shareholder Agreement and Amendments
c) Subscription/Contributor Agreements
d) Stock Ledger and Transfers (Permanent)
e) Minute Books, including Board & Committee Minutes
f) Annual Reports to Secretary of State
g) Other Corporate Filings
h) IRS S-Corporation Election
i) IRS Determination Letter
j) Licenses and Permits
k) Employer Identification (EIN) Designation

XIV. Insurance (Permanent)

a) Property
b) Worker's Compensation
c) General Liability
d) Claims

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(Additional Space as Needed):

Attachment M - A marijuana establishment is required to exercise due diligence in preserving and maintaining all required records. Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed (Continued - 5):

XV. Property

a) Real, Personal, and Intellectual (Permanent)
b) Property Deeds and Purchase Agreements (Permanent)
c) Property Tax (Permanent)
d) Real Property Leases (Permanent)
e) Trademarks, Copyrights, & Patents (Permanent)
f) Personal Property Leases (10 Years After Termination)

Valkyrie Security and Asset Protection Inc.'s electronic video storage is password protected to prevent any alterations. The security system will generate a daily open/close report by user. The access control system will generate a report of authorized or unauthorized access users attempting to enter a restricted access area. All systems are programmed with redundant password lockout protection. T he security room housing all supporting security and camera equipment will be insulated and temperature controlled to insure the integrity of all security supported hardware for the licensed facility.

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Form MJ-01: Marijuana Establishment Operating Plan

Section 3 – Inventory Tracking of All Marijuana and Marijuana Product

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

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

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

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

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

Great Northern Cannabis will use the state-compliant and approved Marijuana Enforcement Tracking, Reporting & Compliance (Metrc) electronic inventory tracking system per 3 AAC 306.730 to track all marijuana that is propagated, grown, cultivated, transferred, or destroyed within the facility, and will share real-time data with the Marijuana Control Board. All marijuana at the facility will be entered into the tracking system. Each plant will be equipped with a unique RFID secure bar code, which will allow each plant to be tracked throughout its life cycle.

Metrc will be used to ensure that Great Northern Cannabis remains in full compliance with the regulations and to document and track operations such as pending harvests, transportation & manifests, inventory logs, quarantined inventory, marijuana waste management, and destruction reports.

Bio-Track THC or a comparable system will also be used as a complimentary Point of Sale (POS) program, which will provide licensees, employees, law enforcement officials, and Marijuana Control Board staff with secure access to Metrc through a web-based Application Programming Interface (API) to record/view transactions and generate reports.

See Attachment N for Additional Information.

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(Additional Space as Needed):

Attachment N - 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 (Continued - 1):

Third party integration solutions allow real time data exchange with respect to licensing, taxation, retail inventory management, and POS systems. The licensee will be responsible for ensuring that the API and overall system integration is adequately maintained. Compliance requirements for all growers and vendors are tailored to the state's specific regulations. The system features internal controls that prevent users from operating against compliance standards while maintaining flexibility to allow for future innovations and changes in regulation.

System & Products Description:

Metrc Application & Software
Bio Track THC Software & API
One (1) Portable grow & harvest laptop (main desktop and server located in office)
Two (2) RFID Barcode Scanners (or comparable)
Plant Tags & strap attachments as needed provided by Metrc
One (1) Zebra 2824 Thermal Transfer Printer (or comparable)
A&D Legal Trade Large Scale (or comparable per requirements, 3 AAC 306.745)
A&D FX 1200iN Integrated Scale (or comparable per requirements, 3AAC 306.745)

As part of the orientation, employees will be trained in the operation of Metrc and BioTrack THC systems and how they integrate. Employees will be directly supervised when using the systems until they have become competent and received manager approval to utilize the systems independently. The designated licensees and management team will undergo extensive training in both systems such that they are qualified to be responsible for training others and maintaining integrity of the systems.

Employees will be entered into the system and provided with a user name, password, and Personal Identification Number (PIN). Authorized managers will be made administrators of the systems with abilities to add new users, change access privileges, etc. Employees will be given user permissions appropriate for their position and level of responsibility.

Started plants and clones will be logged into the inventory tracking system by authorized personnel and be given a bar code in batches not to exceed fifty (50) as described in 3 AAC 306.435(a).

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marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

(Additional Space as Needed):

Attachment N - 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 (Continued - 2):

Strain names will be added in the system to create batches, and notes will be updated for the batch on a regular basis to include detailed information such as the use of any nutrients, pesticides, or fungicides. When a plant reaches 8 inches in height, it will be given a unique bar code and tracked as an individual plant. It will also be tracked under the strain category for inventory tracking purposes.

Each plant will have information logged into the inventory tracking system including its location (e.g. propagation, vegetation, flower, drying/curing), bbirth date, time in the room, strain, life cycle phase, batch information, and additional notes. Whenever a plant changes rooms, is harvested, quarantined, sold, or shipped, it will be updated in the tracking system by authorized personnel. Standard procedure will require employees to confirm on a checklist that any changes have been entered into the tracking system before their change operation (e.g. moving a plant to a different room) is considered to be complete.

During harvest, the total wet plant weight will be recorded with the use of registered scales as required by 3 AAC 306.745. Each plant will be weighed separately before being moved to the drying/curing room. The weight of each plant will be recorded individually with its unique ID code and also added to the total for the strain in that harvest.

After drying, curing, and trimming is complete for an individual plant, the dry plant products will be weighed separately including stems, fan leaf, sugar leaf, trim, and buds. The weights will be recorded for the individual plant and added to the batch totals for that strain. Each component (e.g. stems, fan leaf, sugar leaf, trim, and buds) will be entered into the appropriate category within the tracking system. Once the product is entered into the tracking system, it can be batched for sale/transportation. Once waste is recorded in the tracking system, it can be package in red garbage bags for destruction which will occur at least three (3) days following notification of the Marijuana Control Board. For product that is being transported offsite, Metrc will print the transport manifests as required in 3 AAC 306.435(b). The destruction of any plants or product must be recorded in the tracking system, and a reason (e.g. mold, spider mites, etc.) must be entered into the system by authorized personnel.

The tracking system will generate a removal report that shows the plants that were deleted, the date of deletion, the name of the person who deleted them, and the reason provided for deletion.

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Attachment N - 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 (Continued - 3):

The removal report will be generated and reviewed routinely by management for patterns and other indicators that may suggest potential diversion of marijuana. If diversion is suspected, the Marijuana Control Board will be contacted immediately, and an internal investigation will be launched. Monthly audits will be performed on the inventory tracking system to ensure that all plants and products have been properly entered and accounted for in the system.

Vendor information will also be added into the tracking system. Information will include the vendor name, address, telephone number, license number, and notes. Supplemental documents such as invoices will be scanned into the vendor information file. Inventory will be transferred by scanning the bar code of the product batch and transferring the weight (requires re-weighing the product), recording the price and transaction type, and recording the method of payment. An invoice will be generated including an invoice number, date, vendor information, Great Northern Cannabis information, batch number, purchased product description, quantity, and total purchase price. A transport manifest will be generated by Metrc and prepared for transportation of the marijuana.

New inventory purchased by Great Northern Cannabis will be entered into the tracking system including information such as vendor name, product, quantity, purchase price, and payment type. A bar code will be generated for the new product and become part of the existing inventory. A purchase order will be generated with relevant information such as a purchase order number, date, vendor information, Great Northern Cannabis information, batch number, product description, quantity, and total purchase price.

All transactions (purchases and sales) will be closed out and entered into the tracking system daily. Daily reports will be generated to reflect transactions, if any. Information about vehicles used to transport and deliver marijuana will also be entered into the tracking system. Such information will include make, model, license plate number, and Vehicle Identification Number (VIN).

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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:

All licensees, employees, and agents will be at least 21 years of age. All employees will be required to have a marijuana handler's permit as required by 3 AAC 306.425 and 3 AAC 306.700. E-mail ticklers will be created and directed to the responsible manager to remind him or her when an employee's marijuana handler's permit is due to expire in 90 days. The responsible manager will follow up with employees when it's time to renew their marijuana handler's permit.

See Attachment O for Additional Information.

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(Additional Space as Needed):

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

All licensees, employees, and agents will be required to wear their badge and marijuana handler's permit while on the premises, and the badge and marijuana handler's permit must be left on the premises when going off-shift. Employee badges and marijuana handler's permits must remain on the premises at all times. The only exception is for designated licensees and senior managers who will need a badge to open the facility. Personnel who are transporting marijuana will also be authorized to carry their credentials off site; however, they must be returned to the facility prior to going off-shift. In addition, all employees must undergo a background check and meet all pre-employment requirements before starting employment. Employees will undergo a comprehensive orientation and training process, and they will be expected to fulfill their duties and responsibilities in a safe, professional, ethical, and regulatory-compliant manner as a condition of employment.

Pre-employment requirements for all employees include:
1. Possession or ability to obtain a marijuana handler's permit prior to beginning work
2. Must be at least 21 years of age with valid government issued photo identification
3. Completion of employment application
4. Successfully undergo a background check
5. Complete human resources pre-employment process (e.g. documentation, complete Form W-4, complete Form I-9, etc.)

Other qualifications that will be considered in selecting successful candidates for employment include:
1. Prior education
2. Computer skills
3. Organizational skills
4. People skills
5. Work ethic
6. Previous cultivation experience
7. Attention to detail
8. Cleanliness/hygiene
9. Professionalism
10. Communication skills
11. Other qualities or skills that may be deemed necessary for the advertised position.

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Attachment O - Describe how your establishment will meet the requirements for employee qualifications and training (Continued 1):

Each employee will participate in a ninety (90) day probationary period. Limited access and permissions will be given to probationary employees, and they will be carefully supervised. During the probationary period, employees will complete training (e.g. Metrc, BioTrack THC, security procedures compliance, etc.), become familiar with the standard procedures, policies, and practices, and demonstrate that they can be successful in the position.

Although specific training will vary by position, some topics will be required of all employees. Examples include the following:

a) Emergency Evacuation Plan. Employees will be trained on the procedure for responding in the event of an emergency. Procedures vary depending on the nature of the emergency (e.g. fire, earthquake, robbery); however, employees will be trained on the location of the emergency exits, the evacuation routes, proper response in an earthquake, the muster area, accounting for employees, and roles & responsibilities.

b) Workplace Safety. Employees will receive training on the importance of safety in the workplace, and how they can be safety ambassadors. Employees will have a "stop work" authority, which they may exercise without fear of consequence if they believe an unsafe activity is occurring. Employees will also learn how to recognize and eliminate workplace hazards where possible and to use Personal Protective Equipment (PPE) as appropriate.

c) OSHA. Employees will receive an introduction to OSHA and its policies for improving workplace safety.

d) Hazard Communication. Employees will be trained on how to recognize hazardous chemicals, understand the risks they pose, interpret the information on chemical placards, and understand safety data sheets.

e) Other Training. Employees will receive training on the use of Metrc and BioTrack THC, marijuana diversion, security, standard procedures, badge use, regulatory compliance, pay periods, HR policies, basic cultivation, drying/curing, packaging/labeling, and more.

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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:

Great Northern Cannabis will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation production, processing, testing, or retail sales, in compliance with applicable federal, state, and local statutes, ordinances, regulations, and other law as required by 3 AAC 306.740(a).

Health and safety standards will be met during the waste management process by ensuring that employees have sufficient training and use Personal Protective Equipment (PPE) while storing, managing, and disposing of solid or liquid wastes.

See Attachment P for Additional Information.

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

After the required three (3) day waiting period and approval from the Marijuana Control Board to dispose, waste material will be combined with a compostable or non-compostable product. Marijuana solid waste will be weighed on the industrial scale, ground up using a commercial grinder, and mixed with at least an equal amount of one of the following materials: sawdust, vegetable oil, paper product, cardboard waste, or plastic waste.

Once the marijuana is ground up and combined with a material to make it unusable, it will be placed in closed, red waste bags, and removed promptly from the premises.

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Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment P - 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:

Waste is defined as marijuana plant waste, including roots, stalks, leaves, and stems that have not been processed with a solvent, solid marijuana sample plant waste in the possession of a marijuana testing facility and other waste as determined by the Marijuana Control Board.

While handling marijuana waste and wastewater through the storage, processing, and disposal process, employees will be trained in proper disposal methods and wear PPE such as gloves, eye protection, laboratory coats or coveralls, and others as appropriate. Employees will be required to follow health standards as described in 3 AAC 306.735 such as maintaining a clean working environment, maintaining personal hygiene, avoiding contamination, and ensuring waste disposal equipment is properly maintained.

Before making waste unusable, it will be entered into the Metrc tracking system to provide the Marijuana Control Board at least three (3) days' notice. Once solid waste is made unusable as required by 3 AAC 306.740, it will be taken to a solid waste facility or transfer station or incinerator, and a record of the final destination will be maintained as a business record. Testing samples returned to the facility after required testing will be disposed of in the same manner as previously described.

In the case of a waste disposal emergency such as pests, molds, or accidents, the solid plant waste will be separated from all other waste and stored in a separate bins until a Marijuana Control Board staff and/or Director authorizes an immediate disposal as described in 3 AAC 306.740(c)(1). Procedures on waste disposal will be followed for the emergency disposal situation and sanitary measures will take place as applicable.

All marijuana waste will be inspected and the composition of the disposal mixture recorded before it is removed from the facility. The disposal mixture will be no more than fifty percent (50%) marijuana waste by volume. Once rendered unusable, marijuana waste will be securely stored in a locked dumpster. A manager will supervise the marijuana waste management process, and a log will be maintained with information such as date, time, and type of marijuana waste being collected, date it was entered into Metrc, date it was rendered unusable (must be at least three (3) days later), the composition of the disposal mixture, the date it was sent to a waste disposal facility, and the final destination of the waste material. All waste management records will be maintained in accordance to the regulations and made available to the Marijuana Control Board upon request.

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550 W 7th Avenue, Suite 1600
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marijuana.licensing@alaska.gov
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Attachment P - 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 (Continued - 2):

Marijuana plant waste will be made unusable by grinding the marijuana plant waste and mixing it with at least an equal amount of other compostable and/or non-compostable materials. Examples of materials that may be used include vegetable oil, paper waste, cardboard waste, sawdust, or other materials that can be disposed of through a solid waste facility or incinerator.

All other non-marijuana solid waste will be disposed of at the Anchorage Regional Landfill. To the extent possible, wastewater will be recycled through a Reverse Osmosis (RO) system. The RO system will be the primary method of wastewater management. Wastewater that is ready for disposal will be pumped out of the plant reservoir system and into the RO feeder system. The system will then filter the solution to remove sediment and other impurities so that the water can be recycled and reused.

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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:

The facility will use waste bins within the vegetation, flowering and curing/trimming rooms in order to be used throughout the workday for solid waste (as previously defined). Each bin will be labeled as "Solid Plant Waste" and will be secured with a latched lid that will ensure proper storage. Bins will use a red theme with red liners, bags, and markings to show a clear association with the waste disposal process.

During transfer into the larger storage bins, solid waste will be weighed using a registered scale as required by 3 AAC 306.745, and it will then be logged into the electronic inventory tracking system which will provide the required three (3) days' notice to the Marijuana Control Board before it is rendered unusable and disposed of.

Once the marijuana is ground up and combined with an authorized material making it unusable, it will be placed in closed red waste bags and removed from the premises. Unusable solid waste will be taken to a solid waste facility or transfer station or incinerator, and a record of the final destination will be maintained as part of the business record per 3 AAC 306.470(c)(2). Testing samples returned to the cultivation facility after required testing will be disposed of in the same manner.

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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	☑	☐

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Form MJ-01: Marijuana Establishment Operating Plan

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

Preparing, packaging, and labeling of marijuana will comply with all regulatory requirements as described in 3 AAC 306.470 and 3 AAC 306.475. Special procedures will be in place to maintain sanitation when packaging the marijuana. The maximum quantity of marijuana per package being sold wholesale to licensed manufacturing facilities and retail stores will not exceed five (5) pounds, and registered scales will be used when weighing marijuana. Each of the required statements, as described in 3 AAC 306.475, will be included on all marijuana labels.

All marijuana packaging must be uniform with labels secure and prominently displayed. Only packaging products expressly approved by a member of management may be used. Only usable marijuana will be packaged at the facility in a specified packaging/labeling area.

The Cultivation Facility will package marijuana for sale to other marijuana establishments in standard units in accordance to the regulations. If the Cultivation Facility is selling usable marijuana in bulk for repackage and sale to the consumer by the other marijuana establishment, the wholesale standard unit will not exceed five (5) pounds. If the usable marijuana is being packaged for retail sale at a dispensary, the standard unit will not exceed one (1) ounce.

See Attachment Q for Additional Information.

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

When transferring inventory to a testing facility, product manufacturing or retail facility based on purchase orders from licensed marijuana establishments the electronic inventory tracking system labels will allow the packaged items to be transferred legally with a transport manifest. Product will be placed within a sealed and tamper-evident shipping container, affixed with a proper label on the shipping container and with a valid transport manifest attached at all times as required by 3 AAC306.435.

Great Northern Cannabis will utilize a combination of a third party delivery service (Valkyrie Security or comparable) and authorized employees to transport and deliver marijuana to and from the facility. All marijuana to be transported and delivered to and from a marijuana establishment will be logged in the inventory tracking system and will record the type, amount and weight, name of the transporter, the time of departure and expected delivery as well as the make, model VIN, and license plate number of the transporting vehicle.

See Attachment R for Additional Information.

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(Additional Space as Needed):

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

Cultivation personnel can create unit-size loose flowers, rolls, or other forms usable marijuana. Unit packaging for marijuana flower will be done in accordance with industry standards. After authorized personnel package bulk flower into units, it will be placed in sanitized air-tight containers labeled with all compliant labeling information and a barcode for the marijuana inventory control system. After all usable marijuana has been placed in bins and labeled it will be moved to the secure storage area.

Product will be weighed on scales certified by the Alaska Department of Weights & Measures as required by state and local regulations & statutes (AS 45.75.080, 3 AAC 306.745). Registration and inspection reports will be kept on the licensed premise and will be available upon request by the Marijuana Control Board. Scales will be checked for accuracy after weighing each product by placing a calibration weight on the scale, equal to what is being weighed (i.e. 3.5 gram calibration weight= 3.5 grams of product) up to five (5) pounds, this will ensure that the scale is accurate and that each product has a weight control measure in place.

Any scale that does not meet quality control standards will be replaced before any additional product is weighed. Scales will be upgraded and certified as needed to ensure accurate weight. Two (2) scales will be used to ensure large and small products will have accurate weight.

The following scales (or comparable) will be used:

- A&D Legal Trade Large Scale (or comparable per requirements, 3 AAC 306.745)
- A&D FX 1200iN Integrated Scale (or comparable per requirements, 3AAC 306.745)

Employees will ensure they have met sanitary guidelines for handling marijuana including the use of gloves, smocks, shoes, hair nets and other sanitary instruments when handling and packaging marijuana product as per 3 AAC 306.440.

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(Additional Space as Needed):

Attachment Q - Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment (Continued - 2):

Marijuana will be handled by authorized personnel who have been trained on how to use and quality check the scales and how to use the inventory tracking system to track and create the necessary labels and bar codes for packaging, transportation and sale.

Authorized employees will take curing jars that are used in the final drying and curing process of the marijuana and weigh out product directly from the container according to desired quantities. Product will be weighed out into a weighing container/tray and then placed into packaging depending on its purpose (testing, samples, wholesale, and pre-packaged without re-packaging). Marijuana will be weighed according to the specifications from the buying licensed marijuana establishment.

The product will be entered into categories created in the electronic inventory tracking system by authorized personnel. Product will be entered into the system by strain, type of product such as bud, trim, sugar leaf, etc., and in categories such as sativa, indica or pre-packaged. The total amount of each product will be maintained in the inventory tracking system and new labels will be created to reflect the new packaging of the product.

Testing Packaging:

Amounts for testing will be tracked in their own category within the electronic inventory tracking system and will be given new labels reflecting their inventory status. Batches for testing are determined by the licensed testing facility and will be seven (7) grams per five (5) pound batches unless noted otherwise by the licensed testing facility. All marijuana prepared for testing will be packaged in blue containers in order to differentiate between product for testing and product for sale.

Sample Packaging:

Great Northern Cannabis may provide a free sample of marijuana to a retail marijuana store if packaged in a sample jar containing no more than 3-1/2 grams of product and protected by a plastic mesh screen to allow customers to smell the product before purchase but not to exceed one (1) ounce per month as described in 3 AAC 306.460. Marijuana retail stores will return the sample to the cultivation facility for destruction or be destroyed by the retail store per 3 AAC 306.460(c).

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Attachment Q - Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment (Continued - 3):

Packaging:

Wholesale products packaged for licensed marijuana establishments will consist of wholesale packages for repackaging by retail stores or pre-packed products for direct sale by retail stores. Marijuana will be weighed according to the specifications from the buying licensed marijuana establishment and will range from one (1) gram pre-packaged packages to one (1) to five (5) pound wholesale packages not to exceed five (5) pounds total per batch as described in 3 AAC 306.470(8). Containers will not have images that target individuals less than 21 years of age. All packages will be sealed and are only authorized to be opened by management, a marijuana establishment, or customers (if they are pre-packaged).

Wholesale Packaging:

Bulk wholesale packaging will not to exceed five (5) pounds for repackaging by a retail store per 3 AAC 306.470(8). Wholesale packages will consist of a single strain or a mixture of strains as identified on the label. Wholesale packages will be sold in one (1) to five (5) pound increments not to exceed five (5) pounds and be packaged in opaque packages that do not emit any toxic or harmful substance.

Packaged Not For Repackaging:

Packaging for one (1) ounce or less will be used for bulk product not requiring repackaging by retail stores. Each package will consist of an individual strain and will be in the following amounts: 1 gram, 3.5 grams, 7 grams, 14 grams and 28 grams (one ounce). Product will be packaged in white opaque packaging with the Great Northern Cannabis logo and applicable content label and warnings as described in 3 AAC 306.475.

Pre-rolled joints will consist of an individual strain and will be rolled using RAW brand papers (or comparable). Each joint will be placed in a white plastic child-resistant joint tube and will have all required labels and warnings as applicable in 3 AAC 306.475.

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(Additional Space as Needed):

Attachment Q - Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment (Continued - 4):

Labels:

Great Northern Cannabis will follow labeling requirements as described in 3 AAC 306.475. Per the regulations, marijuana will not be labeled as organic. For marijuana packaged for a retail store to sell without repackaging, each package will include a label that contains the following statements per 3 AAC 306.475(a):

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

All usable marijuana sold to any marijuana establishment will be labeled in English with the following information:

• The name and license of the marijuana cultivation facility in which it was grown
• The harvest batch number assigned to the marijuana in the package
• The net weight of the marijuana in the package, not including weight of the shipping container, using a standard of measure compatible with the inventory tracking system
• A complete list of all pesticides, fungicides and herbicides using in the cultivation
• Each soil amendment, fertilizer, and other crop production aid applied to the growing medium or marijuana plant batch including, pesticides, herbicides or fungicides used
• The name of the licensed marijuana testing facility that performed required tests, required expiration date as applicable, and the testing results.

All wholesale marijuana delivered to licensed marijuana establishments for sale as described in 3 AAC 306.475(e) will include a label with testing information that will be placed on the shipping container. If a batch has not been tested for each contaminant, the label will include a statement identifying the contaminant that was not tested for per 3 AAC 306.475(f).

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Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

Attachment Q - Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment (Continued - 5):

The label will have the following information and test results:

• A cannabinoid potency profile expressed in range of percentages that extends from the lowest to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the cultivation facility in the last 3 months
• Statement listing the results of the microbial testing
• Statement listing the results of residual solvent testing
• A statement listing the following contaminants for which it was tested: molds, mildew, filth, harmful chemicals and any herbicides, pesticides or fungicides used and will include a statement identifying each contaminant that was not tested in the batch.

Inspecting Labeling Before Sale:

Management will be responsible for ensuring that the labeling placed on packages by the facility is compliant, complete, accurate, visible, and not misleading. When examining the labels, management, or a designated employee, will account for all required labels. Management or a designated employee will then examine the labels to confirm that they have batch numbers and that the batch numbers match inventory control records. Management or a designated employee will collect a random and representative sample during finishing operations and perform a visual inspection of the labels. Each inspection of labeling that Management or a designated employee performs will be kept in a record and will be available for inspection upon request.

When transferring inventory (or product) to a testing, product manufacturing, or retail facility, the electronic inventory tracking system labels will allow the packaged items to be transferred legally with a transport manifest. Product will be placed within a sealed and tamper-evident shipping container, affixed with a proper label on the shipping container, and accompanied with a valid transport manifest at all times (3 AAC306.435).

The cultivation facility will transport marijuana products in accordance with 3 AAC 306.750, shipping throughout the State of Alaska to (1) marijuana cultivation facilities; (2) marijuana product manufacturing facilities; (3) marijuana testing facilities; and (4) marijuana retail stores.

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Attachment Q - Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment (Continued - 6):

Metrc - Verification, Tracking, and Control:
Prior to finalizing any transaction for the sale of marijuana or transporting product for testing, a manager will take necessary steps to verify that the establishment receiving the shipment has a valid and current license in Metrc. If the receiving facility is found to have an invalid, lost, revoked, or expired license, it will be informed that the cultivation facility cannot process the sale and/or shipment.

Once the facility's representative has collected information confirming the receiving facility is a licensed marijuana establishment, he or she will finalize the sale and make arrangements for delivery. The representative will record the sale and transport date(s) in Metrc, and generate a transport manifest to accompany the transported batch.

The Transportation Plan:
After the batch has been prepared, weighed, packaged, and labeled in accordance with the facility's policies and procedures, it will be ready for transport to the recipient marijuana establishment. The facility is responsible for securing all marijuana and marijuana product during shipment, for recording the transfer in Metrc, and for preparing the transport manifest.

The facility will record the following in Metrc:
a. The name and license numbers of the cultivation facility and the receiving facility;
b. The type, amount, and weight of the marijuana or marijuana product being transported;
c. The name and permit number of the transportation agent;
d. The time of departure and expected delivery; and
e. The make, model, VIN, and license plate number of the transporting vehicle.

A complete printed transport manifest, on the form prescribed by the Marijuana Control Board, will be kept with the marijuana at all times during shipment and delivery. Management will also keep a copy of the transport manifest on record at the cultivation facility as part of the business records required by the regulations. The individual or individuals transporting the batch of marijuana will have a marijuana handler's permit, and will carry the permit in their possession throughout the transport. The transportation agent will also carry an Alaska driver's license, proof of insurance, registration for the transport vehicle, and a method of reliable communication (e.g. cell phone) with the cultivation facility.

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

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(Additional Space as Needed):

Attachment Q - Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment (Continued - 7):

As deemed necessary by the management team, two (2) transportation agents may perform delivery services for multiple or lengthy deliveries, when the delivery contains large amounts of marijuana, or when the delivery is being made into an unsafe area.

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

In order to further enhance the security of transportation employees and the community while transporting marijuana, employees will dress in plain clothes and utilize unmarked vehicles in order to avoid unnecessary attention. Vehicles that will be used for transportation of marijuana will contain a secure and sanitary area affixed to the inside of the transportation vehicle that will lock and will ensure the marijuana products cannot be seen by anyone from outside of the transportation vehicle. The secure storage area within the transportation vehicle will be sanitized before and after each use.

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Section 7 – Signage and Advertising

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

In an effort to mitigate safety and security risks to the extent possible, Great Northern Cannabis will not have any exterior signs with the business name. The only signs located on the exterior of the building will be; "No Trespassing", "No Loitering", "No Smoking", "Restricted Access Area", "24-Hour Surveillance", "Parking" and "No Parking" (as applicable). All of these signs will be at least 12 inches long and 12 inches wide, with letters at least one-half inch in height in high contrast to the background of the sign.

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:

Great Northern Cannabis will work diligently to ensure that no person under the age of 21 years gains access to any portion of the licensed premises and marijuana items. There is only one public point of entry to the facility. The perimeter will be monitored 24 hours per day, seven days per week. Signs will be visible that state "no trespassing" and "no loitering" in order to ensure that any unauthorized persons including individuals less than 21 years of age are not allowed access to the premises. The loading dock area, located at the rear of the building, is secured by a chain link fence. In the event of an unauthorized entrance into the premises, the security alarm will be activated, and law enforcement officials and the Great Northern Cannabis management team will be notified.

Entrances to the building will have restricted access area signs that indicate it is unlawful for individuals under the age of 21 years and any other unauthorized person to enter. All visitors will be required to show valid photo identification, as described in 3 AAC 306.350, before being allowed into the facility. If any of the documentation appears to be fraudulent, is invalid, or appears suspicious, the individual will be asked to leave the premises and will not be allowed to enter the facility. Employees will receive training on the importance of preventing loitering and how to properly ask individuals to leave the premises. If individuals are unwilling to leave the premises or continue to loiter in the general area, law enforcement will be notified.

See Attachment S for Additional Information.

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.

Stephen W. Brashear
Signature of licensee

Stephen W. Brashear
Printed name

Subscribed and sworn to before me this 25 day of July, 20 16.

OFFICIAL SEAL
THE STATE OF ALASKA
NOTARY PUBLIC
Linda Costa
Comm. Expires: April 10, 2017
Comm. Number: 1303139

Linda Costa
Notary Public in and for the State of Alaska.

My commission expires: 04/10/2017

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(Additional Space as Needed):

Attachment S - 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:

Advertisements, packaging, and logos will not use images that specifically target individuals less than 21 years of age. All advertising, packaging, and logos will comply with applicable state and local regulations. Great Northern Cannabis will work with the Abbott Valley Community Council to promote a community-friendly business that understands and works diligently in limiting exposure of the licensed premises and marijuana to individuals under the age of 21 years. Great Northern Cannabis will work with the community council, state, and local government as appropriate to ensure compliance with the regulations. The company will also maintain a Good Neighbor Program that engages in community outreach and works directly with the community to ensure that minors do not gain access to the premises or the marijuana therein.