Alcohol and Marijuana Control Office
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marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

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

What must be covered in an operating plan?

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

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

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

Section 1 – Establishment Information

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

Licensee:	Ryan Hallsten; Charles Hnilicka III	**License Number:**	13329		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	R.C.H. Cultivation				
Premises Address:	2745 Hanson Road. Unit A.				
City:	Fairbanks	**State:**	ALASKA	**ZIP:**	99709

Mailing Address:	2745 Hanson Road. Unit A				
City:	Fairbanks	**State:**	ALASKA	**ZIP:**	99709

Primary Contact:	Ryan Hallsten		
Main Phone:	(907) 388-3111	**Cell Phone:**	(907) 388-3111
Email:	rchcultivation@gmail.com		

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Section 2 – Security

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

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

Restricted Access Areas (3 AAC 306.710):

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

The warehouse, which will house the plants is surrounded by fencing with barbed wire tops. Al l entrance and exit doors will be monitored with cameras that notify employees of new arrivals. Any arrival to the facility will need clearance from the employee working at the time of the arri val. Clear signage with the message "Restricted access area. Visitors must be escorted" will b e clearly posted at all entrances to the cultivation area and inside the cultivation facility. All entr ances to the cultivation facility will remain locked at all times. The cultivation area will also be monitored closely with security cameras and a live stream that can be accessed by smartphon es of authorized employees at all times. All entrances will remain well lit at night time.

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

Authorized visitors will be cleared at the gate and again at the entrance to the facility. All visitor s must provide proof of state or federal identification upon arrival. All id's will be scanned into t he R.C.H. visitor log. Additionally, all visitors will be required to log in their arrival and departur e time as well as their reason for visiting the facility. Visitors will not be allowed to carry, purses , backpacks, duffel bags, or large coats on their person during their visit. All visitors will be esc orted through the facility by an authorized employee. R.C.H. will limit the number of visitors to nomore than five visitors for each licensee, employee, or agent of the licensee who is actively engaged in supervising those visitors.

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

All visitors will be cleared at the entrance gate and the entrance door to the cultivation facility. Upon arrival they will be required to provide state or federally mandated forms of identification. Identification will be scanned and saved into the R.C.H. records. Visitors will also be required t o log their arrival and departure time, print and sign, as well as provide their reason for visiting the facility.

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

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RCH Cultivation

Name: John Doe

Marijuana Handling Permit Number: #####

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Security Alarm Systems and Lock Standards (3 AAC 306.715):

Exterior lighting is required to facilitate surveillance. Describe how the exterior lighting will meet this requirement:

The entrance gate will be lit with a commerical grade flood light on a timer. This light will remai n lit during dark business hours. Each entrance to the facility will also be outfitted with commer ical grade motion activated flood lights. Although these lights will be motion activated, they will also remain on a switch and will remain on at all times during dark business hours, to ensure t hat all entrances are lit and that security cameras can accurately record in during all hours. All lights will be calibrated to shine at their maximum range. This will ensure that all entrances are properly lit at all times, and that proper and high quality surveillance is achieved.

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

All entrances will be armed with a smart lock system, and cameras. Fire alarms and smoke de tectors will be installed to notify authorized employees and the nearest fire department. All ma ndoors, and garage doors, will be protected by alarms that notify the authoirzed employee and local law enforcement. All of these systems will be closely monitored by authorized employee s.

The alarm system must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe how the security alarm system meets this requirement:

The security system installed will allow the security alarms to be armed when the final employ ee has left the premises. The system is armed with a code and only the code can disarm the s ystem should a door be opened. If it is opened by an unauthorized individual without the prope r code, authorized users of the security system are notified, who can then notify local law enfor cement immediately if necessary. If no authoirzed user is successfully notified and reached, th e system noitifies local law enforcement and / or the fire department, depending on what alarm was triggered.

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

R.C.H. Cultivation will use METRC to track all marijuana produced at and distributed from the cultivation facility. Each plant will be provided a tracking number from the time it is grown, thro ugh the time it is harvested and distributed to the retail facility. All employees who are responsi ble for the growing, harvesting, packaging, and distributing of marijuana will be monitored clos ely. All plants will be monitored closely during each phase of cultivation. All plants being transp orted by vehicle to retail and manufacturing facilities will be closely monitored. All employees who are responsible for said transportation of marijuana will be required to keep a detailed trip and milage log. Employees will not be authorized to stop at any destination other than the plan ned and scheduled drop off point. All weights will be checked and logged before departure and upon arrival, first by the employee transferring the product and second by the person who the marijuana is being transported to.

Describe your policies and procedures for preventing loitering:

As a cultivation facility, R.C.H. does not plan to have any individual or groups on the premise who are not authorized to be there. Clear signage stating the importance of "No Loitering" will be clearly posted at the entrances and around the premise. As mentioned before, all entrance s will be clearly lit and monitored by security cameras. In the event an individual or group is fo und to be loitering, the proper procedures can easily be taken by all employees to contact loca l law enforcement.

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:

R.C.H. will utilize motion sensing lights, and cameras at all entrances. The security system to be installed is equipped with a panic button in the event a robbery or fire occurs. As mentioned before, all employees will be required to keep all entrances locked at all times, during work an d during closed periods.

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Describe your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when any automatic or electronic notification system alerts a local law enforcement agency of an unauthorized breach of security:

All licensees, employees, or agents will be able to communicate with the the security system a nd or local law enforcement through the security system installed at the facility. Employees or li censees will be required to inform said agencies of any unauthorized breach or security risk, a s well as provide a detailed log of any security breach that occurred during the work period in t he R.C.H. record log.

Video Surveillance (3 AAC 306.720):

All licensed marijuana establishments must meet minimum standards for surveillance equipment. Applicants should be able to answer "Yes" to all items below.

Video surveillance and camera recording system covers the following areas of the premises:	Yes	No
Each restricted access area and each entrance to a restricted access area	☑	☐
Both the interior and exterior of each entrance to the facility	☑	☐
Each point of sale area	☑	☐

Each video surveillance recording:	Yes	No
Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing	☑	☐
Clearly and accurately displays the time and date	☑	☐
Is archived in a format that does not permit alteration of the recorded image, so that the images can readily be authenticated	☑	☐

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Describe how the video cameras will be placed to produce a clear view adequate to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises:

A video recording security camera, will be placed at each entrance to the facilty, in order to capture a complete view of the drive in entrance and each walk up entrance. At the main outdoor walk up entrance a doorbell camera has also been installed. This camera gives a clear view of any individual who has approached the outdoor walk in entrance, and notifies all employees of the visitor with a notification on their smart phone, on the security control panel, and by door bell sound. Security cameras have also been placed to monitor the parking spaces outside, and down each side of the building (same cameras that monitor the exterior drive in entrances). As for inside of the facility, security cameras have been placed on all sides of the culitvation facilty, ensuring that every angle is monitored at all times, and that each individual outside or inside the facility is easily able to be seen and identified.

Describe the locked and secure area where video surveillance recording equipment and records will be housed and stored and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the board:

Video monitors will be housed in a separate room, with its own security cameras. It will be locked by a safe lock system. The room can only be accessed by authorized employees who can provide the separate code to unlock the room. To reiterate, this room will only be accessible by authorized personnel, who can escort local law enforcement, and / or an AMCO Agent if necessary. R.C.H. will always have an authorized employee with access credentials to the security room on staff at all times. In addition, all video data will also be stored and saved at a separate location, in the event the 'on-site' security room is compromised.

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

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Business Records (3 AAC 306.755):

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

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

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

R.C.H. will maintain all records in a format that is readily understood by a reasonably prudent b usiness person. R.C.H. will maintain all books and records necessary to fully account for each business transaction conducted under its license for the current year of business and three pre ceding calendar years. Records for the last six months will be maintained on the marijuana est ablishment's licensed premises; older records will be archived on and off premises. R.C.H. will maintain 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. R.C.H. will keep a detailed record of all business contact information for vendors that maintain video surve illance systems and security alarm systems for the licensed premises. R.C.H. will maintain all r ecords related to advertising and marketing. R.C.H will keep a current diagram of the licensed premises including each restricted access area. R.C.H. will maintain a log recording the name, and date and time of entry of each visitor permitted in a restricted access area. In addition, all r ecords normally retained for tax purposes will be kept on site, and with R.C.H.'s tax accountant . R.C.H. will maintain accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or re tail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed. As mentioned before, all transportation records for marijuana and marijuana products as requir ed under 3 AAC 306.750 will be closely viewed and maintained. R.C.H. will provide any record required to be kept on the licensed premises to an employee of the board upon request. Any re cord kept off premises will be provided to the board's employees not later than three business days after a request for the record. R.C.H. will exercise due diligence in preserving and maintai ning all required records. R.C.H. fully undertsands that the loss of records and data, including e lectronically maintained records, does not excuse a violation. R.C.H. also fully understands that the board may determine a failure to retain records required under this section to be a license violation affecting public safety.

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Section 3 – Inventory Tracking of All Marijuana and Marijuana Product

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

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

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

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

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

As mentioned, R.C.H. Cultivation will employ METRC by Franwell to track all plants, and marij uana cultivated at the facility. All information will be updated daily, and is easily shared, either by cloud access or file sharing, with any system the AMCO board implements.

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Section 4 – Employee Qualification and Training

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

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

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

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

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

All employees, licensees, and agents of R.C.H. Cultivation are required to take a state approved marijuana handlers course. Upon receiving their marijuana handlers certificate from the course provider and permit from the local AMCO office, R.C.H. will make digital copies of all employee's, agent's, and licensees' permits and store them in the cloud, on site, and off site. R.C.H. will also notify any employee, licensee, or agent, when their permit is soon to expire, so that the proper renewal procedures can be taken.

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Section 5 – Waste Disposal

Review the requirements under 3 AAC 306.740, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer "Yes" to the statement below.

Marijuana Waste Disposal:	Yes	No
The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it	☑	☐

Describe how you will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and local laws and regulations:

Marijuana waste will be collected and stored until R.C.H. deems it necessary to dispose of said waste. Once the decision has been made, R.C.H. will notify the board by email that the facility wishes to make waste unusable and dispose of said waste. Once approval has been received from AMCO, R.C.H. will mix the marijuana waste with other forms of waste (newspaper, soil, compost, other food waste) until the rendered mixture is less than 50% cannabis waste. The rendered waste will then be disposed of with the local FNSB landfill who will provide locking boxes to transport the rendered mixutre of marijuana solid waste. R.C.H. does not plan to create much liquied waste, however, in the event that enough liquid waste has been produced for the need of removal, R.C.H. will notify the board through email that they wish do dispose of said liquid waste, once approval has been given, R.C.H. will contact Big Foot Pumping and Thawing to remove said liquid waste. Big Foot is only allowed to transport and dispose of liquid waste if

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

The marijuana waste created at R.C.H. cultivation will be combined with a mixture of food, paper, and yard waste in order to render the marijuana "unusable".

if it meets the dilution requirements set forth by Golden Heart Utilities in Fairbanks. If the said liquid waste does not meet these requirements, R.C.H., or Big Foot Pumping is able to dilute the waste to the required percentage. For clarification, R.C.H. will always defer this responsibility to Big Foot Pumping and Thawing in the event that R.C.H. require liquid waste to be disposed of.

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Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves the marijuana establishment. Describe the process or processes that you will use to make the marijuana plant waste unusable:

R.C.H understands that all marijuana plant waste must be made unusable by grinding the marij uana plant waste and mixing it with at least an equal amount of other compostable or non-compostable materials. R.C.H. also undertsands that they may use another method to make m arijuana waste unusable if the board approves the method in advance. R.C.H will mix their mar ijuana waste with noncompostable materials including: paperwaste, cardboard waste, plastic w aste, oil, or any other wastes approved by the board. R.C.H. plans to dispose of the mixed mat erial through secured delivery to the Fairbanks Northstar Borough (FNSB) Landfill, which is a p ermitted solid waste facility with the approval of an applicable local government entity (FNSB a nd the City of Fairbanks).

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Section 6 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750, and identify how the proposed establishment will meet the listed requirements.

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

Marijuana Transportation:	Yes	No
The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700	☑	☐
The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle	☑	☐
The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport	☑	☐
During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport	☑	☐
Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment	☑	☐
When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received	☑	☐
The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest	☑	☐

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

R.C.H. will package its marijuana bud and flower for sale to retail marijuana stores and marijua na manufacturing facilities. All marijuana will be distributed in a wholesale package not exceed ing five pounds for repackaging by the retail marijuana store; and to a marijuana product manu facturing facility in a wholesale package not exceeding five pounds; and only consisting of a si ngle strain or a mixture of strains as identified on the label. R.C.H. is fully aware that when our cultivation facility packages marijuana for a retail marijuana store to sell to a consumer without repackaging, the packaging may not have any printed images, including cartoon characters, t hat specifically target persons under 21 years of age. In addition, R.C.H. is also that the packa ging must protect the product from contamination and may not impart any toxic or damaging s ubstance to the marijuana. R.C.H. will prepare each package in compliance with section 3AAC 306.470. Each package will be identified by a tracking label generated for tracking by R.C.H.'s marijuana inventory tracking system. R.C.H. will prepare marijuana for transport or transfer to another marijuana establishment by placing the packaged marijuana within a sealed, tamper e vident shipping container; and will affix a label in compliance with 3 AAC 306.475 to the shippi ng container; and generate a transport manifest from the marijuana cultivation facility's marijua na inventory tracking system; the transport manifest will remain with the marijuana at all times while being transported, and a copy will be given to the licensed marijuana establishment that receives the shipment. Supplemental attached*

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

All marijuana will be secured inside a dry compartment made of an unbreakable material (som e form of metal or plastic), heated or cooled to a safe temperature for the marijuana to be tran sported. The marijuana will be locked inside the secured travel compartment at all times durin g transportation. The only individual with the ability to unlock the secured transportation compa rtment will be the employee transporting the marijuana. Employees will be made well aware, th ey are not to provide codes to any of the secured transportation compartments, to any unauth orized individual or group, at any time, for any reason.

R.C.H. is also aware that when packaging marijuana for a retail marijuana store to sell to a consumer without re-packaging, R.C.H. is responsible for affixing a label to each package of marijuana that contains each of the following statements:
(1) "Marijuana has intoxicating effects and may be habit forming and addictive.";
(2) "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence.";
(3) "There are health risks associated with consumption of marijuana.";
(4) "For use only by adults twenty-one and older. Keep out of the reach of children.";
(5) "Marijuana should not be used by women who are pregnant or breast feeding.".

In addition, with each harvest batch of marijuana sold, R.C.H. will disclose in writing:
(1) each soil amendment, fertilizer, and other crop production aid applied to the growing medium or marijuana plant included in the batch, including any pesticide, herbicide, or fungicide that was used; and
(2) the name of the licensed marijuana testing facility that performed any required laboratory test and the results of each required laboratory test.
R.C.H. is aware that they may not label marijuana as organic.
Also, R.C.H. acknowledges that, to each package of marijuana sold to another marijuana establishment, R.C.H. will affix a label setting out:
(1) the name and license number of our marijuana cultivation facility where the marijuana was grown;
(2) the harvest batch number assigned to the marijuana in the package;
(3) the net weight of the marijuana in the package, (not including weight of the shipping container); and will use a standard of measure compatible with the R.C.H.'s marijuana inventory tracking system; and
(4) a complete list of all pesticides, fungicides, and herbicides used in cultivation of the marijuana.

As stated before, R.C.H. will transport wholesale marijuana to other marijuana establishments for sale at retail or for use in manufacturing a marijuana product, and acknowledges the requirement that a label must be affixed to the shipping container showing that a licensed marijuana testing facility has tested each harvest batch in the shipment as provided in 3 AAC 306.645. R.C.H. is aware that the label must report the test results, including:
(1) a cannabinoid potency profile expressed as a range of percentages that extends from the lowest percentage to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the same marijuana cultivation facility within the last three months;
(2) a statement listing the results of microbial testing required under 3 AAC 306.645(b)(2);
(3) a statement listing the results of residual solvent testing required under 3 AAC 306.645(b)(3), if applicable; and
(4) a statement listing any contaminants for which the product was tested in addition to contaminants for which 3 AAC 306.645(b) requires testing; any additional tested contaminants include

(A) molds, mildew, and filth;
(B) herbicides, pesticides, and fungicides; and (C) harmful chemicals.
Finally, R.C.H. acknowledges that when our facility ships wholesale marijuana from a harvest batch that has not been tested for each contaminant listed in (e)(4) of section of 3 AAC 306.475, the label for that batch must include a statement identifying each contaminant listed in (e)(4) of this section of 3 AAC 306.475 for which that harvest batch has not been tested.

With further regards to transportation, R.C.H. will transport marijuana to other marijuana product manufacturing facilities, marijuana testing facilities, and retail marijuana stores. R.C.H. assumes responsibility for preparing, packaging, and securing the marijuana during shipment, for recording the transfer in the marijuana inventory tracking system, and for preparing the transport manifest. R.C.H. is aware that any individual transporting marijuana must be in compliance with section 3 AAC 306.750 and shall have a marijuana handler permit, required under 3 AAC 306.700. In addition, when marijuana is transported, R.C.H. will use the marijuana inventory tracking system to record the type, amount and weight of marijuana 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. A complete printed transport manifest on a form prescribed by the board will be kept with the marijuana at all times. During transport, R.C.H. is aware that marijuana must and will be kept in a sealed package or container and in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana. The sealed package will not be opened during transport. The vehicle transporting the marijuana will travel directly from R.C.H.'s marijuana establishment to the receiving marijuana establishment, and will not make unnecessary stops in between. Additionally, R.C.H is aware that when a marijuana establishment receives marijuana transported by R.C.H., in compliance with section 3 AAC 306.750, 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. R.C.H. acknowledges that the recipient will and must refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest. Finally, R.C.H. will keep records of all marijuana shipped from or received at our marijuana establishment as required under 3 AAC 306.755.

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

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 7 – Signage and Advertising

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

R.C.H. Cultivation plans to post only required restricted access and safety signage. R.C.H. does not plan to advertise or market through billboard or 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:

As mentioned, R.C.H. requires all visitors to provide state or federally mandated forms of identification before entering the cultivation grounds. If it is found that a visitor is under the age of 21, they will be asked to leave the grounds immediately.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Ryan A. Hallsten
Printed name

MICHOEH K. AHSELN
NOTARY PUBLIC
STATE OF ALASKA

Subscribed and sworn to before me this 19th day of July, 2017.

Michoeh K. Ahseln
Notary Public in and for the State of Alaska.

My commission expires: July 12, 2018

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(Additional Space as Needed):

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