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Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

What is this form?

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

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

Section 1 – Establishment Information

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

Licensee:	Green Life Supply, LLC	**License Number:**	10958		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	GREEN LIFE SUPPLY LLC				
Physical Address:	511 30th ave.				
City:	Fairbanks	**State:**	AK	**Zip Code:**	99701
Designated Licensee:	Nathan Davis				
Email Address:	greenlifealaska@gmail.com				

Section 2 – Attached Items

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

Attached Items:	MJ-01

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

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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:	Green Life Supply LLC	**License Number:**	10958		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Green Life Supply LLC				
Premises Address:	511 30th Ave				
City:	Fairbanks	**State:**	ALASKA	**ZIP:**	99701

Mailing Address:	863 6th Ave				
City:	Fairbanks	**State:**	ALAS	**ZIP:**	99701

Primary Contact:	Nathan Davis		
Main Phone:	907-795-0515	**Cell Phone:**	907-795-0515
Email:	greenlifealaska@gmail.com		

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Form MJ-01: Marijuana Establishment Operating Plan

Section 2 – Security

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

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

Restricted Access Areas (3 AAC 306.710):

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

All doors to restricted access will be locked at all times. Any and all visitors will be escorted by employees with a photo I.D. badge, with no more than 5 visitors per employee escort. All visitors must be over 21 years of age with a valid photo identification.

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

All visitors must be 21 years of age or older with valid photo identification. Visitors admittance time, date, and signature will be added to the visitor log. Any and all visitors will be given temporary access badges. Visitors will then be granted access with employee escort beside them at all times. Upon exiting restricted access areas visitors will be logged out and relieved of their temporary access badge.

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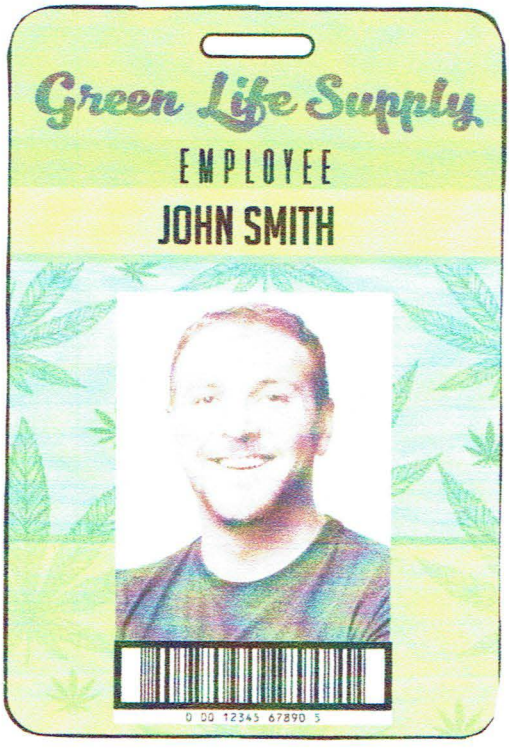
Describe your recordkeeping of visitors who are escorted into restricted access areas:

Restricted access visitors must be 21 years of age with valid photo identification. All visitors will be entered into a log requiring printed name, signature, time, and date. Employee escorts will log visitors in and out. The daily activities contained in the log will be permanently stored electronically.

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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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:

L.E.D. exterior lighting will be directed towards all entrances and all open areas of the property to provide sufficient lighting for the security system cameras.

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

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

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

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

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

Any and all employees in restricted and non-restricted areas will be under constant video surveillance. Every customer and sale will also be under constant video surveillance. Any customer known to illegally resell any product from Green Life Supply LLC will be immediately reported to the proper authorities, who will receive full cooperation from Green Life Supply. Any and all product inside the facility will be carefully inventoried and electronically logged and made fully accessible to the board via state compliant tracking system.

Describe your policies and procedures for preventing loitering:

No trespassing or loitering will be posted at parking lot entrance as well as on the building front. During operating hours an ID checkpoint has an open view of the entire parking lot. Anyone loitering will be escorted from the property immediately. During non-operational hours any loitering will trip motion sensor cameras directed at parking lot and within fenced restricted areas. It will send an automatic notification to management who will then notify the proper authorities.

Describe your policies and procedures regarding the use of any additional security device, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm to enhance security of the proposed premises:

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

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

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

Video Surveillance (3 AAC 306.720):

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

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

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

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

A video surveillance and camera recording system will be installed in and around the marijuana cultivation facility. A camera will be placed: In view of each entrance to a restricted access area. In view of each entrance to the exterior of the licensed premises. In view of the area where marijuana waste is being processed. In view of each point of view area. within 20 feet of each entrance of the licensed premises as to provide a clear and adequate view to identify any individual inside the facility. Both the interior and the exterior of each entrance to the facility will be under surveillance by video cameras. Anywhere marijuana is grown, cured, or manufactured, or where marijuana waste is destroyed will have a camera placement in the room facing the primary entrance door, and in adequate fixed positions at a height that will provide a clear unobstructed view of the regular activity without sight blockage from lighting fixtures or other equipment, in order to allow for clear and certain identification of any person.

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

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

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

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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:

All video surveillance recordings will be automatically backed up in case of primary hard drive failure to ensure over 40 days of recording. In addition, all required records are electronically secured on the firewall protected server and backed up.

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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:

Green Life Supply LLC will implement the METRC tracking system. METRC is a state approved tracking system and will be fully capable of sharing information with the system the control board implements.

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Form MJ-01: Marijuana Establishment Operating Plan

Section 4 – Employee Qualification and Training

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

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

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

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

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

All employees must pass a criminal background check. All employees must have a marijuana handlers card and stay current with all state requirements; including continuing education. By Maintaining copies of and verifying that each marijuana handlers card is legitimate, Green Life Supply LLC will ensure that employees are, and stay certified marijuana handlers. Each employee will be required to wear a visible marijuana handlers card on his or her persons at all times. A copy of any and all employee marijuana handler cards will be kept and displayed on site at all times.

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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:

On site R.O. waste water purification will be utilized prior to allowing any waste water to exit the facility thru city sewer utilities. All plant waste material will be ground and mixed with organic grow medium until rendered unusable. All plant waste material will be kept un-damaged on premises for 3 days after notifying the control board thru the inventory tracking system. After which Alaska Waste Management will dispose of the unusable waste, or pending board approval, it will be donated as usable grow medium to local community gardens.

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

Green Life Supply LLC will grind and mix the used coco and soil grow medium to render the plant waste unusable.

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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:

Green Life Supply LLC will grind and mix the marijuana plant waste with organic coco and soil, rendering the plant waste completely unusable. Green Life Supply LLC will notify the board thru the inventory tracking system at least 3 days prior to destruction or removal from facility.

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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:

All marijuana will be tracked with the state approved METRC software. This system will inventory the amount and type of product, and in the event of transport the software will also track arrival date, location, and expected delivery time. All product will be transported by a Green Life Supply LLC employee with a current marijuana handlers card. A detailed manifest will be kept with printed and signed departure and arrival times. All transport will only occur between our facility and state licensed retail locations. Transport will occur with no stops between licensed marijuana facilities.

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

All marijuana transport will be packed inside food-grade plastic totes with tamper evident tape and Green Life Supply LLC employee signature on the tape. The plastic totes will then be put into large steel transport boxes with dual locks, where it will remain until arrival at a licensed retail location.

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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:

Green Life Supply LLC will display sign above the front main entrance door. The sign will read Green Life Supply Co. The sign dimensions are 36 inches tall by 120 inches wide.
Green Life Supply LLC will display two 12 inch by 12 inch signs reading "no one under 21 years of age allowed" one of these signs will be located at the entrance to the parking lot and the other will be located at the entrance to the building.
Green Life Supply LLC will display two signs 3 inches tall by 16 inches wide reading "no loitering" one will be located at the entrance to the parking lot and the other will be located at the entrance to the building.

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:

Green Life Supply LLC will display signs reading "no one under 21 years of age allowed". Green Life Supply LLC will have an identification check point at the entrance to the building. Any person without a valid photo identification, or any person under the age of 21 will be asked to leave the property. Should anyone not comply, Green Life Supply LLC will immediately contact the proper authorities and have the person or persons removed from the property.

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

Nathan Davis
Printed name

Subscribed and sworn to before me this 6 day of OCTOBER, 20 16.

STATE OF ALASKA
NOTARY PUBLIC
Andrea Huffman
My Commission Expires January 1st, 2018

Notary Public in and for the State of Alaska.

My commission expires: 1/1/2018

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(Additional Space as Needed):