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

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

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

What must be covered in an operating plan?

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

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

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

Section 1 – Establishment Information

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

Licensee:	Christopher T. Farris; Caleb L. Saunders; Bailey A. Stuart	**License Number:**	10008		
License Type:	Retail Marijuana Store				
Doing Business As:	Green Jar				
Premises Address:	4901 E Blue Lupine dr, Bldg 2, Unit E				
City:	Wasilla	**State:**	ALASKA	**ZIP:**	99654

Mailing Address:	4901 E Blue Lupine dr, Bldg 2, Unit E				
City:	Wasilla	**State:**	ALASKA	**ZIP:**	99654

Primary Contact:	Caleb Saunders		
Main Phone:	907-631-0801	**Cell Phone:**	907-887-3684
Email:	CalebISaunders@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:

Green Jar will restrict access to any part of the licensed premise where marijuana or marijuana product is stored, displayed, or sold. ProxPad keypad & proximity card readers will be used so that only authorized employees can gain access. Each entry point to Green Jar will be posted with all applicable signage that states "No one under 21 years of age allowed.", "Restricted Access", "Visitors must be escorted". Any area of Green Jar licensed premise where marijuana or and marijuana product is stocked for sale, or is for sale behind a sales counter is a restricted access area. Green Jar will have and maintain all appropriate signage and will be requiring the proper identification in the check in process before visitors will be actively escorted for restricted access areas.

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

Visitors will only be accepted from the front retail space as well as the back entrance for deliveries only. Before the visitor moves into a restricted access areas of Green Jars licensed premise they will be registered in the visitor log book and given a visitor badge before an authorized employee will escort the visitor through the licensed premise.

Visitors must be actively escorted at all times. Visitors are not authorized to touch any marijuana or marijuana product. Visitors are not authorized to take photos or video on the licensed premise.

No more than 5 signed in visitors per authorized employee who is actively engaged in supervising those visitors will be allowed in restricted access areas. Restricted access areas of Green Jar will be marked by a sign that says "Restricted access area, Visitors must be escorted." Visitors will wear an identification badge during all times while being escorted on the licensed premise. (please see section 1.E.1. of SOP for more information)

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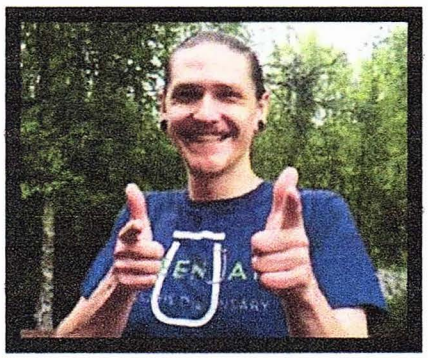
Describe your recordkeeping of visitors who are escorted into restricted access areas:

Green Jar maintains a visitor log book that will retain all authorized visitor information. The visitor log book will maintain the following visitor information:
- Copy of photo identification proving they are 21 years of age or older
- Name
- Date
- Time
- Escorting employees name
- Visitor badge identification number
- Reason for access into restricted access areas
- Signature from the authorized visitor stating they understand the rules and regulations of the restricted access areas.
- Signature of the employee authorizing the temporary visitors pass stating they understand all rules and regulations.

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

GREEN JAR

Caleb
Saunders
Licensee



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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:

Green Jar will maintain lighting that will facilitate 24/7 video surveillance with Vivotek 2MP Extreme Weather Remote Focus Network cameras that will be maintained and placed in a way that produces a clear view adequate to identify an individual inside or outside the Green Jar licensed premise, and within 20 feet of each entrance to the licensed premise.

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

Green Jar will have a completely integrated security and video surveillance systems installed by Cardoso IT Solutions and monitored by ALDER alarms systems. Green Jar licensed premise comprises of 5 windows that will have glass break sensors installed and monitored, as well as 4 doors sensors, 1 overhead door sensor, 3 push button panic/duress alarms, and 4 motion detectors that will be activated while the licensed premised is closed and secured. ALDER alarm systems will maintain 24/7 monitoring.

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:

Green Jar will maintain 24/7 monitoring of all 5 windows with glass break senors, 4 door sensors, 1 overhead door senors, 3 panic/duress alarms as well as 4 motion detectors that will be activated when the licensed premise is closed and secured. ALDER alarm systems will maintain 24/7 monitoring.

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

Green Jar has strict rules in regards to moving inventory to and from and throughout the licensed premised to effectively prevent diversion by employee, visitor or customer. Green Jar will be using video surveillance systems monitoring entrances, access doors and floor activity in all restricted access areas of the licensed premise as well as the exterior of the licensed property. Security system, video surveillance, motion sensors, and glass breaks will facilitate in preventing diversion of marijuana or marijuana products during nonoperational hours. The licensee and authorized employees will record all transitions of marijuana and marijuana products including date, time, and quantity. Daily reviews of records to ensure all records are accurate and accounted for. Employees and visitors may not keep personal bags, backpacks purses, or containers of any kind in restricted access areas where marijuana and marijuana products will be kept. Employees who just arrived for work will be permitted to take their personal belongings directly to the employee break room, where they are to be kept. A part of Green Jars employee diversion prevention plan is having surveillance of the whole licensed premised as well as having strategically placed a monitor in the employee break room to allow the employees of Green Jar to have full awareness that they are being monitored at all times and to facilitate in employee safety. No photographs or videos may be taken by employees or visitors in restricted access zones to prevent any malicious activity. Visitors are never permitted to touch any marijuana or marijuana products or equipment for and reason, and will be escorted off the license premise if they do so. Only authorized employees will be moving marijuana and marijuana products through the licensed premise. (Please see Section 2.C of SOP for more information)

Describe your policies and procedures for preventing loitering:

Employees are trained in the prevention of loitering customers. If a customer has been in the establishment and does not seem to be purchasing marijuana or marijuana product and/or has purchased marijuana or marijuana product and did not immediately leave the licensed premise they are consider to be loitering and they will be asked to leave the premise by a member of management. If the loitering individual does not respond local law enforcement will be notified. (Please see Section 3.G of SOP for more 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:

During operational hours' panic alarms, video surveillance and glass breaks will be utilized. During the period of Green Jar closing for business and employees vacating the licensed premise exterior entry points be secured. During non-operational hours' glass breaks, motion detectors, exterior lighting and video surveillance will be operational. All alarm systems and video surveillance will be operational 24/7 as well as continuously monitored. Green Jar will have exterior lighting installed and maintained to the exterior of Green Jars licensed premise that facilitates surveillance by providing enough lumens to be able to identify a person 20ft from the licensed premise exterior entry points.

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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:

Green Jar has policies and procedures that are designed to protect the employees and customers and maintains security for restricted access areas. Each employee of Green Jar will receive training in the use of the integrated security system and be given training annually in how to be prepared for such security events.

During the event of the security alarm system or unauthorized breach a licensee or employee will establish contact with local law enforcement as soon as possible by panic/duress alarms or in the event they have access to telecommunications they will establish contact with local law enforcement. Green Jar team members will access the security system through the main office computer or POS systems. All are integrated in the event a licensee or employee finds themselves in a security breach they will be able to communicate and cooperate with local law enforcement and be able to review what activated or who activated the security alarm system. (Please see Section 1.C of SOP for more 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	■	☐

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:

All of Green Jars licensed premise is equipped with Vivotek 2MP Remote Focus Dome cameras to monitor all room activity. Every exterior entrance point to Green Jars licensed premise will be equipped with Vivotek 2mp Remote Focus Extreme Weather Domes maintained with exterior lighting to facilitate security surveillance that will be able to identify an individual within 20 feet of entrances. Every point-of-sale area will be monitored with video surveillance and an integrated security alarm system will monitor all exterior doors, rooms and windows during non-business hours.

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:

All Green Jar surveillance equipment and recording equipment will be housed in a locked and secure closet built into the main office on the licensed premise. Video surveillance will only be accessible by Green Jar Licensee, authorized employees and to law enforcement personnel including an agent of the board. Surveillance will be maintained in the video surveillance closet at all times. Green Jar will also maintain its own private server with firewall to maintain data integrity and prevent tampering. Only licensees and managers of Green Jar have access to the main office.

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

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Business Records (3 AAC 306.755):

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

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

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

Green Jar will prevent records and data from being lost or destroyed due to unforeseen circumstances or from tampering by always backing up end of day records onto an external HD stored on Green Jars private server as a part of our daily closing and reconciliation procedures. Green Jar uses a 16-CH NVR equipped with 4 Western Digital 6TB SATA 6.0Gb/s 3.5" HDD built for 24/7 always-on, high definition security systems. Utilizing ALLFRAME Technology to improve ATA streaming to reduce errors, pixilation, and video interruption that can happen in video surveillance systems, stored in a secured cabinet in the main office for surveillance data alone. As well as another 4 6TB SATA 6.0gb/s for server security data retention. In order to prevent tampering and aid in record retention a ASUS RT-AC88U Wireless Router/Firewall is installed to prevent outside tampering.

Physical records will be maintained in a locked cabinet inside the main office, only accessible by licensees and authorized employees during non-operational hours. A part of Green Jars closing procedures is for the closing manager on duty to collect and secure all physical records at end of day reconciliation. All record keeping documents during operational hours have designated locations where they are to be maintained and video surveillance has clear visibility of record keeping documents to prevent and identify tampering.

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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 Jar utilizes MJ Freeway marijuana tracking system. This system has program advantages that integrate well with Alaska's regulations. MJ Freeway is implementing a marijuana tracking system that will be capable of sharing information with the system implemented by the AMCO to ensure all marijuana is 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 is propagated from seed or clone with the cultivator through transfer to Green Jar licensed premised or disposal of the marijuana and marijuana product.

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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:

Prior to beginning employment with Green Jar each potential employee will complete a background check as well have already obtained their Marijuana Handler Permit (MHP) and have it in their immediate possession as our first level of verification. All Green Jar employees are required to have in their possession their MHP as well as State Identification and their Green Jar Employee identification badge when on Green Jar licensed premise. Employee badges will have employees name and position and photograph clearly printed and be worn at all times on location. All restricted access areas on Green Jar's licensed premise will have access control ProxPad key pad & proximity card reader that only an authorized Green Jar employee can gain access through using their issued Green Jar identification badge. All badges will be controlled through a central Green Jar server that allows licensee and managers to immediately terminate employee access in the case of emergencies and/or MHP expiration as well as prevents the issue of lost or stolen key cards. Green Jar will maintain employee records on location, which will include copies of all permits and certifications in both physical and electronic form.

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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:

Green Jar employees will give AMCO 3 days (72 hours) notice in the marijuana inventory tracking system before making the waste unusable and disposing of it; as well as keep a record of the final destination of the marijuana waste made unusable in Green Jar inventory control system. Marijuana and marijuana products to be disposed of will be held for the durations of the 3 days (72 hours) in the waste disposal area. Employees will also maintain a written log book as well.

Green Jar waste disposal area has camera placement in the room facing the primary entry door, and in adequate fixed positions, at a height which will provide a clear, unobstructed view of employees rendering marijuana waste unusable.

Marijuana plant waste must be made unusable by grinding the marijuana plant waste and mixing it with at least an equal amount of other compostable or non-compostable materials. All Green Jar waste disposal procedures will be approved by AMCO prior to enacting.

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

Marijuana plant waste, edibles and concentrates must be made unusable by grinding or submerging the marijuana waste and mixing it with at least an equal amount of other compostable or non-compostable materials. Currently we plan to utilize tamper evident 5 gallon buckets along with Soil, Water. All Green Jar waste disposal procedures will be approved by AMCO prior to enacting. (please see section 4 of SOP for more information)

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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:

• Marijuana flower will be rendered unusable in the designated waste disposal area by means of grinding marijuana flower into a fine grind and mixing with organic soil in a ratio of 1 part marijuana to 3 parts soil in a 5 gallon bucket that is capable of securely sealing and be prepared for transport to either a designated cultivator that will be able to add the marijuana that was rendered unusable into their own compost or to a designated disposal site approved by AMCO. Adequate measures will be taken to document the process from a Green Jar employee rendering marijuana unusable to transport to composting. If AMCO should find this means of recycling unusable marijuana unacceptable Green Jar, LLC will take the sealed 5 gallon bucket to the local Mat-Su hazardous waste disposal center and will maintain adequate documentation of its arrival and destruction method.

• Marijuana extractions and concentrates will be rendered unusable in the designated waste disposal area by means of mixing extracts and concentrates with a compostable material in a ratio of 1 part extract/concentrate to 3 parts compostable material in a 5 gallon bucket that is capable of securely sealing and be prepared to be transported to permitted waste disposal facility by the local health department.

• Marijuana edibles will be rendered unusable in the designated waste disposal area by means of mixing edible material with equal parts hot water and mixed until unusable. Followed by equal parts organic soil in a large bucket capable of securely sealing and will be prepared for transport to permitted compost by AMCO or be prepared to be transported to permitted waste disposal facility by the local health department
(Please reference Section 4.A of SOP for more information)

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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:

When a Green Jar licensee or employee prepares a transfer of marijuana or marijuana product to another licensed marijuana retail facility they will first document the transfer in Green Jars' inventory tracking system and generate the transport manifest. The authorized employee will record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of the departure and expected delivery, and the make model and license plate number of the transporting vehicle.

Once marijuana is ready to be transferred to another licensed marijuana retail facility a Green Jar employee will weigh and package product in no larger than 5 pound packages with a humidity packet to maintain proper storage conditions during transport, placed in an airtight, food safe, plastic containers.

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

Green Jar will transport marijuana and marijuana product stored in a tamper evident security bin to protect the product from contamination and include its transport manifest. The licensee, employee or agent transporting marijuana or marijuana product will verify the marijuana and/or marijuana product to be accurate with the transport manifest prior to departure.

Shipments will be transported by an authorized licensee, employee or agent of Green Jar. Marijuana and marijuana product will be transported in a locked safe in a secure storage compartment that is fastened to the inside rear compartment of the vehicle transporting. The compartment will not be opened at any time during active transportation.

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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 Jar will have one sign that is less than 4800 square inches that will be placed on the front top exterior of our licensed location. Green Jar will also have a smaller sign in the front window to aid in locating our store front. Our signs are simple and without marijuana leaves as to be discreet.

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)	■	☐

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

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 8 – Control Plan for Persons Under the Age of 21

Describe how the marijuana establishment will prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items:

One of Green Jars top priorities is the prevention of sale to underage consumers. Before entering Green Jars licensed premise all customers entering will encounter posted signage that states "Must be 21 years of age or older to enter" The sign will be at least 12 inches tall and 12 inches wide with letters at least one half inch tall in high contrast to the background of the sign. All customers upon entering Green Jars licensed premise will be immediately asked to show identification.

Green Jar trains our employees in how to identify underage customers and in the prevention of sales. Green Jar also trains our employees in proper procedures in retaining a fake identification and how to intervene. All customers upon entering Green Jar licensed premise will be asked to provide ID to verify the consumers age.

Employees may not sell, furnish, give or deliver marijuana or marijuana products to a person under the age of 21 years old. Employees will take the following procedures to prevent underage marijuana purchases;
- Follow federal, state, and local rules and requirements
- Greet the consumer as they enter Green Jar, LLC license premise
- Check their faces – does it match what one would expect for someone over 21 years of age?
- Assess their clothing
- Assess acquaintances
- Remind consumer in the restricted access area that the law requires them to card everybody upon purchase
- Use signage to inform customers they will be checked

Employees will confiscate all fake IDs and will utilize the training they received to identify and retain fake IDs, followed by turning the ID over to local law enforcement.
(Please see Section 7.1 and 7.2 of SOP or more 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.

Signature of licensee

Caleb L. Saunders
Printed name

Subscribed and sworn to before me this 6 day of OCTOBER, 2016.

Notary Public
BRITTANY JEAN SEBASTAIN
State of Alaska
My Commission Expires Nov 1, 2016

Notary Public in and for the State of Alaska.

My commission expires: NOV. 1, 2016