Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
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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:	Denali Dispensaries, LLC	**License Number:**	11413		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Denali Dispensaries				
Premises Address:	4603 Pittman Rd				
City:	Wasilla	**State:**	ALASKA	**ZIP:**	99623

Mailing Address:	P.o box 670253				
City:	Chugiak	**State:**	ALASKA	**ZIP:**	99567

Primary Contact:	Bradley Bartlett		
Main Phone:	907-862-2376	**Cell Phone:**	
Email:	info@denalidispensaries.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:

Denali Dispensaries will clearly put sign-age on all the doors that are within the purposed licensed premises, as well as all the exterior points of entry. These signs will state "Restricted Access Area. Visitors Must be Escorted". All exterior doors will remained locked at all times and will have self closing and locking doors. Denali Dispensaries will be using a key card locking mechanism. If any member of the public that is seeking entrance to the facility they can contact Denali Dispensaries at the number posted on the main point of entry. At no time will there be any unescorted members of the public in the restricted access areas of the purposed licensed facility.

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

After contacting Denali Dispensaries all visitors will be subject to permission of entry. This permission of entry can be given only by the owners or the cultivation manager after notifying the owners via email and receiving a confirmation email from the owners. All visitors are required to show a valid state issued ID card or other other acceptable and current forms of identification. Denali Dispensaries will record all of the documents given for identification. Visitors that come onto the licensed premises will be recored via video surveillance. Visitors will be notified that they will be recorded through the video surveillance. All visitors will sign in on a sign-in sheet that will have the following information: Name, Address, Time, Date of Entry, Reason for Entry, and Persons who will be escorting them. Any time a person who is not an employee of Denali Dispensaries is on the licensed premises they will be escorted. At no time can any one employee of Denali Dispensaries escort more than 5 visitors.

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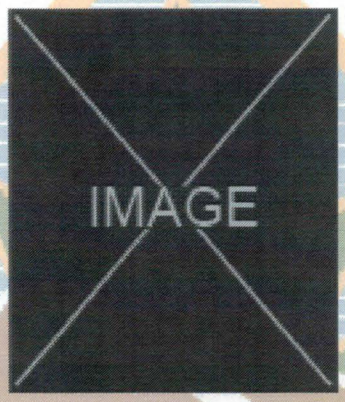
Describe your recordkeeping of visitors who are escorted into restricted access areas:

All Visitors form(s) of identification will be photo copied and retained with the visitor sign in sheet in paper form as well as scanned and stored in an external hard drive secured in the office area on the licensed premises. All of the hard copies will be retained for a period of no less than one year. All visitor documents will be made available to the director of the MCB, an agent of the board, or a member of law enforcement at any of those entities request.

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

Attached on Appendix A

Denali Dispensaries
Employee Identification Card



Employee: John Doe

Marijuana Handler Card Number:
XXXXXXXXXX

Licensed Premises:
Denali Dispensaries
4603 Pittman Rd.
Wasilla, AK

Alaska Standard Marijuana Cultivation License
XXXXX

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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:

Denali Dispensaries will install lightning that helps provide a clear line of vision for the security camera system. The lightning will be dusk till dawn and illuminate 40 feet around the facility.

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

Denali Dispensaries shall employ a security company to provide the parts, programming and testing necessary to add a security company to add a security intrusion detection system with an auto dialer to the purposed licensed premises. This system will be on all exterior doors and windows of the licensed facility. The service will provide rapid response monitoring for the security alarm system at this facility through the UL listed monitoring company, Rapid Response. In the event an alarm condition is activated, a Rapid Response operator will be contacted by the security system auto-dialer which is activated immediately once the alarm has gone off.

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:

During closed hours the alarm system will be a security companies rapid response system. The alarm system will immediately alarm the local law enforcement. All exterior points of entry will have door contacts and motions sensors that get activated when the facility is closed.

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

All Marijuana cultivated at this location will be traceable through the METRC marijuana tracking system employed by the MCB. The facility will be under continuous video surveillance. All Employees of Denali Dispensaries must have their marijuana handler permit on them at all times at the facility. Denali Dispensaries is responsible for the securing of marijuana bud, trim, and clones during shipment. Denali Dispensaries will be responsible for preparing the transport manifest. When Marijuana bud, trim, and clones are transported from the licensed premises, Denali Dispensaries shall utilize the marijuana tracking system to record the type, amount and weight of the marijuana bud or trim being transported, the name of the transporter, time of departure and expected delivery, and the make model and license plate of the transporting vehicle. A printed, signed transport manifest, on a form prescribed by the MCB will accompany the marijuana trim, bud and clones being transported at all times. During transport, any marijuana bud trim or clones will be sealed in a tamper evident packing and locked in a tamper evident case in the vehicle transporting these items. Any vehicle transporting marijuana bud, trim, or clones will not make any unnecessary stops in between the cultivation facility and a licensed retail store or manufacturing facility. Any person who is caught trying to divert marijuana of any kind will immediately be terminated and prosecuted under the local law.

Describe your policies and procedures for preventing loitering:

The facility will be under continuous video surveillance. Clear sign-age stating No Trespassing or Loitering will be placed on conspicuous areas on the leased lot line. Persons who are loitering will be asked to leave by a Denali Dispensaries employee. If the person does not leave directly after being asked an employee will contact the local law enforcement immediately as well as the an owner or manager. An employee will then record the time, date, and description of the incident to be kept in the records.

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 business hours Denali Dispensaries will have a panic button that will notify emergency services in-case of robbery. Various motion detectors will be used at certain points in the facility for after hours surveillance. These motion detectors will help monitor the security system in-case of intrusion.

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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:

The alarm monitoring company will have company contacts that are authorized representatives that can be on scene quickly to help assist law enforcement. After the representative is contacted by the monitoring company they will immediately contact the local law enforcement to ensure they have also been contacted. This person who arrives shall record the date, time and a brief description of the event. All video surveillance will be reviewed by an authorized personnel for Denali Dispensaries and turned over to local law enforcement and the MCB.

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:

Video cameras will be placed outside at every point of entry. These cameras will have facial recognition of at least 20 feet. Cameras inside will also face point at the point of entry. Each room that marijuana is grown, cured, stored or disposed will have a camera facing the primary point of entry as well as two corner cameras.

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:

The secure area that the surveillance and monitoring systems will be held is in the area that has restricted locking access and will only be available to owners and designated employees. The server will be in a locked server box and will be anchored to the concrete floor. At no time will visitors be allowed in this area. The only persons allowed in the office area are: authorized Denali Dispensaries employees, law enforcement or and agent of the board.

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:

Denali Dispensaries will preserve all business records and store them in an accessible area in the proposed premises where it is easy for certain staff to get to. All business records and data stored by Denali Dispensaries shall be secured with in the restricted accesses office area. All digitally maintained records shall be housed on a secured Denali Dispensaries server within a steel security/fireproof locker. All hard copies will be kept in a locked filing cabinet located in the office on the purposed premises. At no time shall any person who is not a member of Denali Dispensaries personnel be granted access to Denali Dispensaries business records. Denali Dispensaries shall maintain the following information that is readily understood by a reasonably prudent business person: All books/records necessary to fully account for each business transactions conducted under its license for the current year and the three preceding calendar years; records for the last six months must be maintained on the licensed premises while older records may be archived on or off premises; a current employee list with full names and marijuana handler permit number of each license, employee, and agent who works at the marijuana establishment; business contact information for vendors that maintain videos 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 in 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 when the marijuana or marijuana product gets to the establishment until it either is transfers to another marijuana establishment, or destroyed; and transport records for marijuana and marijuana product as required per 3 AAC 306.755. Denali Dispensaries shall provide any records required to be kept on the licensed premises to an employee of the MCB upon request. Records that are kept off the premises will be provided to the MCB employees no later than three business days after a request. Denali Dispensaries will exercise due diligence in preserving and maintaining all required records. Denali dispensaries understands that the loss of the records does not excuse for a violation and may end up in a license violation. This is why Denali Dispensaries will make extra copies of these forms to ensure no loss of information.

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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:

All marijuana grown at Denali Dispensaries facility will be traceable through the METRC tracking system. Marijuana on this facility will be tracked from the time of propagation until either the transfer to another licensed facility or destruction of the plant or plant matter. Each plant that is 8 inches or taller will be given a tracking number. After harvesting the marijuana flower (bud), clones (cuttings), or leaves (trim) will be harvested in batches of individuals strains that will be packaged in bags not exceeding 5 pounds. Each of these batches will be given an inventory tracking number. If taking cuttings or clones from a plant a maximum of 50 clones will be taken from any one plant these will also be given a batch tracking number. Marijuana used as a sample for the purpose to negotiate a sale will be entered into the marijuana tracking system. This information will be the retail or manufacturing store that received the sample, the amount (weight) of the sample. Any outdated or returned samples will also get entered into the METRIC system after they are disposed of. All marijuana from this facility will be traceable from seed or cutting all the way to the transfer to either marijuana retail store or marijuana manufacturing facility all the way to the time it is sold or disposed of.

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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 Denali Dispensaries staff including owners will go through a marijuana handler permit course and receive a Marijuana handers permit from the MCB before being licensed or employed by Denali Dispensaries. Marijuana handler permits need to be renewed every three years. All Denali Dispensaries personnel will be required to have a marijuana handler permit card on their person at all times while on the purposed licensed premises. Denali Dispensaries will maintain a copy of each employee's marijuana handler permit available to the board at any time. Denali Dispensaries employees will be given a job description when they receive a job from Denali Dispensaries. Denali Dispensaries employees will also have in-house training that will help ensure that they are prepared for tasks on hand.

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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:

Denali Dispensaries is going to use a compost pile. We are going to wait till the composting pile is semi dry and mix it back into the soil that will be used in the next batch of soil for our marijuana plants. Since we aren't using any harmful pesticides we believe that the waste from our plants can be reused. Denali Dispensaries will start with a hand watering system. This will be changed in the future when better methods are achieved. We do not anticipate any waste water because water is controlled by hand watering. There will be pans underneath the plants that will collect the excess water. Whatever water that will be in these pans will most likely evaporate or be used in houseplants that serve the purpose of using the excess water that does not evaporate. If any solid waste arrives Denali Dispensaries will mix the waste into a 1:1 ratio with MCB approved materials. All waste will be stored in 35 gallon covered plastic trash containers that will be labeled and under video surveillance. This will then be transported to a local waste management facility with their approval.

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

If solid waste does arise Denali Dispensaries will use MCB approved materials to mix with marijuana waste. They are as follows: food waste, yard waste, vegetable based grease or oil, or other wastes approved by the MCB when the mixed material can be used as compost feedstock or in another organic waste method, or paper waste, cardboard waste, plastic waste, oil, or other wastes approved by the MCB when the mixed material may be delivered to a permitted solid waste facility, or other facility with approval of any applicable local government.

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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:

Denali Dispensaries considers the following as marijuana waste: marijuana plant waste, including roots, leaves, stalks, and stems that have not been processed with solvent; solid marijuana sample plant waste in the possession of a marijuana testing facility; and other waste as determined by the MCB. All marijuana plant waste generated by Denali Dispensaries on the purposed licensed premises shall be run through a commercial grade grinding machine and then be mixed at a 1:1 ratio with approved materials. This process makes the plant unusable.

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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:

Denali Dispensaries will package marijuana in one ounce or less packages. Denali Dispensaries packaging shall be discreetly labeled; shall not include any printed images; or cartoon characters that specifically target individuals under the age of 21 . All packaging shall insure marijuana is protected from foreign contamination and shall not leave any toxic or damaging substances on the marijuana. Denali Dispensaries shall ensure each package of marijuana is prepared and can be identified by a specific tracking label generated for tracking purposes by Denali Dispensaries marijuana inventory tracking system. Marijuana prepared for transport or transfer by Denali Dispensaries personnel to another licensed marijuana establishment shall be packaged in sealed, tamper-evident shipping containers with fixed labels in accordance with 3 AAC 306.475. Transport manifests listing each prepared package of marijuana shall be generated from Denali Dispensaries marijuana inventory tracking system and shall remain with manifested packages for the duration of transport or transfer. Two copies of the transport manifests will be with the transporter at all times. Denali Dispensaries will retain one copy while the other entity will retain the other copy. Any product that comes to or from Denali Dispensaries will be easy to track using a marijuana tracking system.

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

Denali Dispensaries shall utilize a Pelican 1780T hard shell transport case for the transportation of its marijuana or marijuana products. The 1780T is watertight, crushproof and dust proof. The case is made of polypropylene along with a lid with an 0-ring seal with a automatic pressure equalization valve. The cases lid has a two stainless steel reinforced locations for insertion of locks. We will have two locks that will remain locked during transport

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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:

No sign-age will be used at the licensed premises.

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:

Denali Dispensaries shall install and maintain sign-age at its main entrance stating "Notice, No Persons Under 21 Allowed". All visitors to the purposed licensed premises shall be required to provide valid state Identification cards proving they are over the age of 21. At no time shall any persons under the age of 21 be knowingly admitted to the purposed licensed premises by Denali Dispensaries personnel. Any person not a Denali Dispensaries employee will have to have written permission from the owner or manager and notification to the owner. All employees must have proper identification as well as a marijuana handlers permit.

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.

Bradley Bartlett
Signature of licensee

Bradley Bartlett
Printed name

Subscribed and sworn to before me this 14 day of March, 2017.

Notary Public
MICHELLE CAMPBELL
State of Alaska
My Commission Expires March 28, 2018

Michelle Campbell
Notary Public in and for the State of Alaska.

My commission expires: March 28, 2018

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(Additional Space as Needed):