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:	Denali's Cannabis Cache, LLC	**License Number:**	11382		
License Type:	Retail Marijuana Store				
Doing Business As:	Denali's Cannabis Cache, LLC				
Premises Address:	Mile Marker 238.9 George Parks Hwy., Suite 420				
City:	Denali National Park	**State:**	ALASKA	**ZIP:**	99755

Mailing Address:	P.O. Box 188				
City:	Cantwell	**State:**	ALASKA	**ZIP:**	99729

Primary Contact:	Kevin Schwan		
Main Phone:	970-819-0636	**Cell Phone:**	970-819-0636
Email:	thecache2016@gmail.com		

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Section 2 – Security

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

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

Restricted Access Areas (3 AAC 306.710):

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

The retail store will have two restricted access areas: one behind the counters where marijuana and marijuana products are displayed for customers (referred to as the "bud counter" or "bud bar"); the other is the locked security and storage room located at the back of the store.

Customers will not be permitted behind the bud counter and access to this area will be blocked off. Signs will indicate that the area behind the counter is an "Employees Only" restricted area. Employees will be trained to maintain control over this area, and anyone in the store who does not comply will be required to leave the premises.

The security/storage room will remain locked at all times except when necessary to permit authorized access by licensee, employees, properly-escorted visitors, law enforcement, and/or agents of the Marijuana Control Board. Signs on the door will indicate that unauthorized personnel and/or members of the public are not allowed to enter the room. Access to this room will be possible only with security access codes issued to licensee and certain authorized employees. When necessary, temporary access will be made available to law enforcement personnel and agents of the Marijuana Control Board.

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

Visitors will not be permitted into restricted access areas without an escort from an authorized licensee or employee. Visitors to the premises will be supervised at all times by an authorized employee and no more than five (5) visitors will be allowed per each employee on duty at a time. Visitors will remain with this escort at all times while in the restricted access area, and will leave the premises immediately once the visit is complete. All visitors must be at least 21 years of age or older, and will have to provide a valid form of government-issued identification in accordance with 3 AAC 306.710(c), and present it to the escort before entering. Visitors will then be given a visitor identification badge before being escorted into any restricted access area. Visitors will be supervised for the entire time of their visit by the escort. Immediately prior to, or immediately upon entering the restricted access area, visitors will sign a log book stating the purpose of their visit and date and time of entrance. The name of the escort will also be recorded. The escort will then make a copy of the visitor's identification, to accompany the signature into the log book. Visitors will then be presented with a visitor badge. Any additional information, activity or behavior that that warrants documentation will entered into the log by the escort during the visit. This log book will be kept within the restricted access area as a record that will be available to the Marijuana Control Board upon request. Visitors will sign out upon exiting the restricted access area, stating the time of departure.

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

Escorted visitors will be required to sign a log book stating the purpose of their visit, the date and time of the visit and the time of exiting the area. Copies will be made of each visitor's valid and government issued identification that will accompany the signature of the visitor in the log book. A digital back-up copy of the log book will be maintained on an external hard drive and/or cloud-based storage. The physical log book will remain within the restricted access storage room and will be available to the MCB upon request.

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

This is a sample employee identification badge. Actual badges will include all required information, including, but not limited to, the name of the employee, job title, and establishment information.

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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's Cannabis Cache is located in a lit shopping center. Denali's Cannabis Cache will use motion activated lights that will be affixed to the entrance area of the retail space. The light fixtures will have a sturdy housing and be placed high enough to prevent vandalism. Motion-activated will accompany the light fixtures that are already in place to illuminate the premises, entrance/exit doors and all signs. All lighting will be of high quality and lumens in order to maximize visibility, allow surveillance cameras to record any activity or individuals up to at least 20 feet from the entrance/exit points, and deter crime.

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

Valkyrie Security will install a security alarm system on all exterior doors and windows, and the licensed facility will have the following:

a. Honeywell Intrusion security package installed consisting of the following equipment:1-6160 Keypads (located in main entrance points to the building), 2-Aurora PIR motion detectors, Wave 22- Tone Sounder, 467 Battery, 620 Jack and 621 Cord.

b. 2 Honeywell sensors with: Advanced ASIC-based processing, Split-zone optics technology, totally silent relay operation, Immune to pets up to 40 lbs, Tamper proof design, PIR motion sensor with an Ultra-low current.

c. 1 Panic Switch located at the Point of Sale.

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

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

The alarm system will be activated by employees upon exiting the store any time the store will be closed for business with no employees present. Doors with entrance and exit access to the property will be monitored with Honeywell Door Contacts (or similar) that will trip the alarm system in the event a door contact is activated. The alarm system will be monitored by a third party agency during such times. Alarm WATCH certifications include IQ Certified Central Station (One of first in nation), UL Certified Facility, UL Certified Operators, SIA Certified Operators., SIA Central Station Trained Instructors, APCO Certified Operators and - FARA and Federal UL 2050. Supporting Alarm Communications and Interactive Service from every major manufacturer. The list includes Connect 24, C24 Interactive, AlarmNET, AES, Uplink, DMP Internet, Tellular, Alarm.com. Based in Maryland with monitoring centers nationwide that are staffed 24 hours a day, 7 days a week. During non-business hours monitoring of all devices (Motion Detectors, door contacts and GE Glass break detectors) within the system will be active and monitored. In the event of a security breach of the licensed premises an interior sounder will be activated immediately, an alarm signal will be received by the monitoring center who will notify security, local law enforcement and the licensee.

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

Owners, employees, visitors and other individuals will be held to a zero tolerance policy on the diversion of marijuana (3 AAC 306.715(c)(1)). The state-required electronic tracking system will be used to ensure diversion of marijuana does not occur throughout the normal processes of retail operations. Marijuana will be entered into the system and tracked throughout the packaging and selling process. If the tracking system shows potential diversion of product, authorized personnel will initiate an investigation that will include: interviewing employees; assessing relevant log-ins to the system and access to the product in question; and reviewing video feed. In addition to the above, authorized personnel will randomly check video feed for potential diversion, will supervise all visitors and require them to remain in the building until law enforcement arrives if diversion is suspected, restrict access to restricted areas where marijuana or cash are present as well as will provide information pertaining to the consequences of breaking the policy.

Describe your policies and procedures for preventing loitering:

Employees will be trained to understand loitering to be defined as: "to stand or wait around idly without any apparent purpose." Affixed to the front exterior of the retail space will be 24 hour video surveillance cameras, lighting to support the surveillance, and signs that state " No Loitering," which will be visible to the public and easy to read. Staff will perform routine, but unscheduled, patrols. Suspected loiterers on or near the premises will be met by a trained employee who will calmly and politely address the individual(s) suspected of loitering, i.e., anyone standing or waiting around idly without any apparent purpose. The employee will explain the no loitering policy while directing the suspected loiterer's attention to the relevant signs. At this time, trained employees will also inform the suspected loiterer(s) as to the many different locations in the area which provide public benches or other public areas away from the premises where they can congregate. The employee will then offer to escort the suspected loiterer off the premises. If the individual(s) refuse to leave at this point, the employee will inform them that they will have no option but to call the local authorities. If they still refuse to leave, the employee will contact the local authorities and the establishment management.

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:

Valkyrie Security and Asset Protection has been engaged to design and install the security system for Denali's Cannabis Cache. (1) Motion detectors are utilized for after-hours monitoring of the interior of the licensed premises. All employees will have access and authority to certain functions of the security system. Authorized employees such as management will arm and disarm motion detectors at opening and closing daily. Employees with access codes will be vigilant on approach of building. They will enter alone and lock door behind them while they do a sweep of the premises and disarm motion detector security.

(2) Duress and panic switches are easily accessible to facilitate a response by public safety and security in an efficient manner and will be utilized by licensee, employees and agents during business hours. These devices are silent alarms and will be activated in the event of a security breach in progress such as robbery, or in the event of an assault on the premises. If approached by an assailant or prospective thief, employees will be trained to remain calm and comply with all demands in order to prevent escalation of the situation. The point of sale is equipped with a silent alarm button the employee should activate without being noticed.

(3) All key pads will be programmed with a silent medical and fire duress option to alert medical personnel or fire fighters in the event of a medical emergency or fire. In the case of such an emergency trained employees will use key pads appropriately.

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

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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:

If the electronic notification system alerts law enforcement of an unauthorized breach in security, employees will be trained to escort all remaining customers and employees out of the building and away from the premises in a calm and safe manner. Employees will relocate at an established safe zone while waiting for authorities. The licensee, all employees or agents shall assist in any way to help law enforcement agencies by providing detailed descriptions of persons and events leading up to the breach in security. The licensee, employees and agents shall protect and preserve any evidence or area where the breach occurred, restricting access to the area and not disturbing anything until law enforcement arrives. Licensee, employees or agents shall assist the local authorities in any way possible when they arrive and is necessary. After the situations is settled and authorities have left, the employees will do a thorough walk through and look for property damage to be sure there was no diversion of marijuana and/or products or cash. Reports will be filed internally and all information in reports, any video footage, or any other information pertinent to investigation will be made available to the authorities as soon as possible.

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:

Security cameras will be installed by Valkyrie Security in such a manner as to comply with all regulations and to ensure maximum coverage of the licensed premises. Cameras will include use of Vivotek FD-8169 Dome Network Cameras, or similar. All security cameras will be positioned in such a manner as to get the most identifiable view of anyone within 20 feet of their line of sight at each entrance and along the exterior and interior of each Restricted Access Area and elsewhere within the facility. Cameras will be placed at a height of 12 feet and positioned at the proper angles to ensure unobstructed viewing of all products and persons, ensuring all are captured on a maximum clear sight picture. All surveillance cameras will have a recording resolution of at least 1920 x 1080, and will be capable of clear night time recording with the use of infrared technology. Such high-definition surveillance cameras will be installed around the exterior of the premises and throughout the interior of the premises such that individuals and activities can clearly be identified upon review of the camera feed.

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 in the the restricted access security and storage room of Denali's Cannabis Cache. This is an 8' x 20' room located at the back of the retail space with no exterior entrance or exit. There is one restricted access locked and secured door within the retail space, which is the only ingress/egress for the area. The security storage room door will be locked and secure at all times. Security access codes will be issued to licensees and authorized employees, and when and if necessary, to law enforcement personnel, including an agent of the board, to allow limited and temporary access to restricted areas. There will be no admittance into the restricted areas by others without following the strict protocol for visitor admittance with an escort described above. The door to this restricted access area will remain locked at all times except when authorized employees need access.

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's Cannabis Cache will have strict protocol in place for maintaining and preserving all required records and ensure that they are maintained in a format so they are readily understood by a reasonably prudent business person as per marijuana regulation 3 AAC 306.755. All computers will be password protected to prevent any unauthorized individuals from accessing records. When necessary, documents will be printed and maintained in the security/storage room. The security storage area is a restricted access that will be locked and secure (as described above). Documents and records will be saved to organized files within the computer system, which will be backed up to a cloud-based storage system and/or external hard drive storage device.

Valkyrie Security and Asset Protection's electronic and video storage is password protected to prevent any alterations. The security system will generate a daily open/close report by user. All systems are programmed with redundant password lockout protection. The security room housing all supporting security and camera equipment will be insulated and temperature controlled to insure the integrity of all security supported hardware and files for the licensed facility.

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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:

Denali's Cannabis Cache plans to use the MJ Freeway Point of Sale system to connect to the State's METRC inventory tracking system. MJ Freeway has been validated and approved by AMCO and is on the AMCO/METRC Validated Integrator list for the State of Alaska (according to the AMCO/METRC Alaska Program Information website). MJ Freeway has a signed letter of intent to enter into a formal agreement with Denali's Cannabis Cache. The letter states that MJ Freeway guarantees to meet published state of Alaska reporting, regulation and compliance guidelines for recreational marijuana retail sales. The MJ Freeway/METRC point of sale/ inventory tracking system will increase product security and minimize diversion of marijuana and/or marijuana products. Employees utilizing the system will record all required information regarding all aspects of marijuana retail sales activity, including receipt of delivery of samples of marijuana and/or marijuana products, sales records of marijuana and marijuana products, and information regarding destruction/disposal of any marijuana or marijuana products.

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Section 4 – Employee Qualification and Training

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

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

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

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

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

All employees at Denali's Cannabis Cache will be twenty-one years of age or older, will have completed a MCB certified marijuana handler permit course, and will have earned a certificate of course completion. Employees will only be hired after providing a resume that demonstrates that they meet general qualifications for retail employment and specific qualifications necessary for working in the highly regulated marijuana retail industry. They will be interviewed to confirm whether they will be a good fit for the industry and our particular retail establishment and references may be checked. Qualified employees will undergo training that will includes, but is not limited to: Opening and closing procedures; Stance on zero tolerance for employees being on the premises for work while under the influence of drugs and alcohol; Standard Operating Procedures for maintaining all business records, receiving shipments, validating transport manifests and inventory tracking; SOP's for escorting visitors into restricted access areas; Cash management and prevention of diversion of cash, marijuana and/or marijuana products; Policies and procedures to prevent loitering; Security and Emergency alarm protocols, functions of security key pads and procedures for motion detectors, pressure switches and panic buttons; SOP's for Medical, Fire and Police emergencies, including robbery and gunfire, etc.

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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:

Prior to rendering any marijuana waste unusable, an employee will notify the Board and enter it into the inventory tracking system at least three days before grinding up and disposing of the marijuana waste. Any marijuana waste to be rendered unusable will be segregated from other inventory and stored in the locked security and storage room. Marijuana waste will be stored in this area until it can be ground, mixed with other materials so as to be rendered unusable, and transferred to a waste processor in compliance with applicable state and local laws and regulations. Other solid waste generated by Denali's Cannabis Cache may include, but is not limited to, paper, plastic, cardboard, styrofoam ,and other packaging. Solid waste will be brought to the Northern Lights Gift shop plaza dumpster daily, or as needed. Recyclables will be brought to the Cantwell Transfer Station by licensee as necessary. Hazardous waste, including but not limited to, batteries and chemical cleaners will be dealt with according to Denali Borough Code and Alaska Department of Environmental Conservation requirements which will be part of our SOP manual and will be referenced before disposal.

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

After the 3 day time period for notifying the Board through the inventory tracking system, we will use a mixture of approved compostable or non-compostable materials identified in state regulations, which may include food waste, yard waste, paper, cardboard, and/or soil.

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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:

Employees will notify the Board and enter into the inventory tracking system at least 3 days in advance before destroying any marijuana or marijuana products. Any marijuana and/or product that is deemed unfit for consumption because of expiration, filth, contamination or any other means will be made unusable by grinding the marijuana waste and then mixing it with at least an equal part of compostable material such as food waste, yard waste, paper waste and/or soil etc. The resulting mixture will be stored in buckets with lids on until a manager or licensee can verify it was mixed satisfactorily.

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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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STATE OF ALASKA

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

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

Denali's Cannabis Cache will prepare, package and secure shipments for delivery only to another marijuana retail store. No one shall prepare, package, pick up or deliver marijuana and/or marijuana products without a marijuana handler permit. All marijuana product will be sealed in a package or container in batches (weighed out on certified scales in compliance with the Alaska Weights and Measures Act) not larger than 5 pounds and stored within a locked storage compartment within the transport vehicle. When a package is prepared for shipment by an employee the employee will use the marijuana inventory tracking system to record the type of marijuana and/or marijuana product, the amount and weight of product along with the name of the transporter, time of departure, expected delivery time and make, model and license plate number of the transporting vehicle. There must be a printed and completed transport manifest to be kept with package at all times. A copy of the transport manifest will be kept on premises for the establishment's records of transport.

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

It is planned that any product transportation will be conducted by Valkyrie Security and Asset Protection Inc. using armed staff and armored vehicles. Their transport staff will secure product in locked containers with tamper resistant locks prior to leaving the licensed facility. All locked containers will be with armed transport staff at all times and only removed from vehicle upon arrival to receiving licensed facility. The tamper resistant locks will only be removed in the presence of an authorized person at the receiving licensed facility.

Any other transportation activities conducted by Denali's Cannabis Cache employees or agents will follow similar protocols: the marijuana or marijuana product will be in a sealed package or container and in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product. The sealed package will not be opened 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:

Signs on the exterior front of our establishment will include:

1) one sign 1'x1' with letters 1/2" in height in strong contrast to the background that states " No One Under 21 Years of age Allowed"

2) one sign 6"x14" with letters 2 inches in height that states " No Loitering"

3) One sign with the Denali's Cannabis Cache logo, name and year established 4' across in diameter and circular.

Note: all sizes are approximate

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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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:

The single entrance to Denali's Cannabis Cache will have a sign 1'x'1 with lettering in high contrast to the background stating "No One Under 21 Years of Age Allowed" in clear view of any person approaching the entrance.

Customers will be greeted at the entrance by an employee trained to properly identify a valid form of photographic identification. An employee will check each person's ID at the door before allowing entrance into the retail store. The ID will be checked to insure it is a valid form of identification. Valid forms of ID include: 1) an unexpired, unaltered passport; 2) an unexpired unaltered driver's license, instruction permit or identification card of a state or territory of the United States, the District of Columbia, or a province or territory of Canada; 3) an identification card issued by a federal or state agency authorized to issue a driver's license or identification card.

The Identification will also be checked to ensure that the person attempting to enter the restricted access premises is the actual person the identification represents and the person is in fact 21 years of age or older. If at any time an employee suspects that a person is under 21 years of age, the employee will refuse access and have the individual escorted off the premises.

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

Kevin Schwan
Printed name

Subscribed and sworn to before me this 17th day of January, 2017.

AUDRA KATTNESS NOTARY PUBLIC STATE OF ALASKA My commission expires Jun. 26, 2017

Notary Public in and for the State of Alaska.

My commission expires: 6/26/17

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(Additional Space as Needed):

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