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 DISPENSARIES, LLC	**License Number:**	11411		
License Type:	Marijuana Retail Store				
Doing Business As:	Denali Dispensaries				
Premises Address:	225 E 5th Ave				
City:	Anchorage	**State:**	ALASKA	**ZIP:**	99501

Mailing Address:	P.o box 670253				
City:	chugiak	**State:**	ALASI	**ZIP:**	99567

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

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 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 mark all restricted access and exterior access points with signs that state "Restricted access area. Visitors must be escorted". These doors shall remained locked at all times. People who are not Denali Dispensaries employees will not be allowed to access these areas without proper paperwork and personnel. A Denali Dispensaries employee will be checking IDs in the front public access area to assure that no persons under the age of 21 enters the retail sales area. The door going from the public access area (screening area) to the retail sales area will be a self closing metal door. All other entrances to the purposed location will remained locked at all times unless being used by a Denali Dispensaries employee.

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

A Visitor can contact Denali Dispensaries by the phone number that can be found at the premises or online. All Visitors will be over 21 years of age and must have a valid photo ID. A sign i sheet will have the following information; name, address, state ID#, time of arrival and departure, why they visited, and their visitor ID badge # given to them by a Denali Dispensaries staff member. Denali Dispensaries will keep a 1:5 ratio meaning that one employee can escort 5 visitors at one time.

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

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

All visitors to Denali Dispensaries will have their state ID's copied and retained for one year. Other information that will be kept is the date and time of check-in and check-out, who they are affiliated with and the reason for the visit. The copies will be stored in hard copy in a file as well as on a hard drive. These files will be available to the MCB, an agent or employee of the board, or a member of law enforcement at all times.

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.

Appendix A

Denali Dispensaries
Employee Identification Card

Employee: John Doe

Marijuana Handler Card Number:
XXXXXXXXXX

Licensed Premises:
Denali Dispensaries
225 E. 5th Ave.
Anchorage, AK

Alaska Marijuana Retail Store License No.:
XXXXX

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

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 lighting will illuminate all exterior points of entry to a distance of 40 feet. this will allow employees to fell safe when getting off or coming to work. This will also help our surveillance system to see who is coming around the building late at night.

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

Denali Dispensaries shall employ an Alaska security company to provide the parts, programming and testing necessary to add a security intrusion detection system with an auto dialer to the purposed licensed premises. This system will be on all 3 of the exterior doors of the building. 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 shall be contacted by your security alarm system dialer.

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:

Between the hours or 12:00 pm and 8:00 am. Denali Dispensaries alarm system shall be armed and monitored by an Alaska company's Rapid Response. All exterior points of entry shall have door and window contacts as well as motion sensors activated when the facility is closed for business.

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

All marijuana received by Denali Dispensaries shall be traceable through the Metrc tracking system employed by the MCB. Denali Dispensaries will then enter the information into a marijuana tracking software for easy tracking. Contentious video monitoring of all areas of the purposed licensed premises shall ensure that any diversion of marijuana is recorded. Denali Dispensaries personnel shall be in possession of marijuana handler permits at all times. Denali Dispensaries assumes all responsibility securing the marijuana or marijuana product during shipment, for recording the transfer in the marijuana inventory tracking system and for preparing the transport manifest. When any marijuana or marijuana product is transported from the purposed licensed premises, Denali Dispensaries shall utilize the marijuana tracking system to record the type, continued on Appendix B.

Describe your policies and procedures for preventing loitering:

If at any time a person is loitering or trespassing at Denali Dispensaries and will not leave immediately after being ask a staff member of Denali Dispensaries will contact the Anchorage Police Department at (907) 786-8900. Denali Dispensaries shall install No Trespassing or loitering sign-age at varies locations on the purposed licensed premises. A Denali Dispensaries 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.

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

(Additional Space as Needed):

Appendix B

amount and weight of marijuana or marijuana product 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 shall accompany the marijuana or marijuana product being transported at all times. During transport, any marijuana or marijuana product shall be in a sealed tamper evident packing and in a locked tamper evident case in the vehicle transporting the marijuana or marijuana product. The sealed packages shall not be opened during transport for any reason. Any vehicle coming from the sending entity while transporting marijuana or marijuana products shall not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment. If any unnecessary stops are made Denali Dispensaries will not accept the marijuana or marijuana product from the sending entity. Denali Dispensaries recognizes that a retail store cannot pick up marijuana or marijuana products from any licensed marijuana facilities. Denali Dispensaries retail marijuana store can send marijuana or marijuana products to other licensed retail stores. If Denali Dispensaries needs to transport marijuana or marijuana product to another licensed marijuana retail store these same rules will apply. Any driver for Denali Dispensaries shall not make any unnecessary stops while transporting marijuana or marijuana products to another licensed marijuana retail store.

BB

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 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:

In the event of a security breach within the licensed premises between the hours of 9:00 pm and 8:00 am, Denali Dispensaries security and alarm system monitoring service shall make initial contact with the Anchorage Police Department at (907) 786-8900 After APO has been contacted, the contracted monitoring service shall contact one of the two Denali Dispensaries licensee's who shall arrive on site as soon as possible. The contacted member of Denali Dispensaries shall assist law enforcement in determining the severity of the unauthorized breach of security. All video surveillance data shall be reviewed and turned over to APO. If product was stolen inventory will be conducted immediately and loss will be reported to law enforcement and AMCO.

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	☑	☐

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 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 shall be mounted on the outside of the purposed licensed premised at each point of entry, these cameras shall produce a clear view adequate to identify any individual with in 20 feet of each exterior entrance, additionally each exterior entrance shall have a camera permanently fixed inside the building facing the entrance. All areas within the purposed licensed premises where marijuana sold, stored or disposed of shall have a video camera installed facing the primary point of entry.

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 video surveillance will be located in a restricted access office area only accessible to authorized Denali Dispensaries personnel, law enforcement or an agent of the board. In side the office the surveillance equipment will be locked in a server locked box. At no times shall any visitors to the facility be granted access to the office area.

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	☐	☑

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

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)	✓	

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

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.

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 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:

Per 3 AAC 306.330 all marijuana or marijuana product that enters the premises will be tracked per 3 AAC 306.730 until the sale, transfer to another licensed marijuana establishment, or the disposal of the batch of marijuana or marijuana product. Denali Dispensaries immediately after received marijuana or marijuana product from a marijuana cultivation facility or a marijuana manufacturing facility will enter the information from that batch of marijuana or marijuana product into a marijuana inventory tracking system that is API compatible with the Metric Marijuana Inventory tracking system. Per 3 AAC 306.730 The "Seed to Sale" marijuana inventory tracking system will be congruent with the MCB established marijuana inventory tracking system shall be employed by Denali Dispensaries. Denali Dispensaries will not accept marijuana or marijuana product that does not have valid transport manifest that was generated by the marijuana establishment that was the original establishment for that delivery. All the of the sales of marijuana and marijuana product will be entered into a marijuana tracking program which is an inventory tracking system. All marijuana and marijuana products processed and sold in the state of Alaska by Denali Dispensaries will be identifiable and tracked from the time the marijuana is a seed or cutting, until it is turned into a marijuana product or transfered to the retail store. Denali Dispensaries will not sell Marijuana or Marijuana product that cannot be tracked back to seed or cutting.

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 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. Continued on Appendix C.

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

(Additional Space as Needed):

Appendix C

Denali Dispensaries will keep updating employees of the new strains that are coming to the store to give them up-to-date information about the store. In-house training will also be done to teach the employees how to deal with different issues that may arise.

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 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 Dispnesaries does not anticipate much waste. The was that will be generated will be handled in this matter. Denali Dispensaries will store all marijuana or marijuana product waste in secured waste management storage containers. All marijuana waste shall be ground and mixed at a 1:1 ratio with MCB approved waste materials. All solid marijuana waste shall be disposed of by Solid Waste Services. Liquid waste will be disposed of in compliance will all Federal, state, and local laws per 306.740. All waste will be kept in an area free of contamination away from any place marijuana or marijuana products are stored, displayed, or sold. The waste will also be kept in a place where there is no odor that could attract pests or be nuisance to people on the premises.

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

Denali Dispensaires 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, incinerator after it has been made unusable, or other facility with approval of any applicable local government.

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

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.

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 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	☑	☐

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 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.

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

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 7 – Signage and Advertising

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

Per 3 AAC 306.360(a) Denali Dispensaries will utilize a signs on the building at the retail stores. These signs will be compatible with the laws of the local and state governments. The signs on the building will not exceed 4800sq inches. The sign will be located on the front of the building towards the top facing the main street and will contain the business name as well as logo of the company.

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	✓	

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

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.

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 6 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