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:	OHWWHO, LLC	**License Number:**	11198		
License Type:	RETAIL MARIJUANA STORE				
Doing Business As:	ONE HIT WONDER				
Premises Address:	3025 PARKS HWY SUITE 1				
City:	FAIRBANKS	**State:**	ALASKA	**ZIP:**	99709

Mailing Address:	PO BOX 321				
City:	ESTER	**State:**	ALASKA	**ZIP:**	99725

Primary Contact:	J. Grant		
Main Phone:	907/750-3222	**Cell Phone:**	SAME
Email:	WONDEROFTHENORTH@GMAIL.COM		

RECEIVED
FEB 09 2017
ALCOHOL MARIJUANA CONTROL OFFICE
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

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:

IN THE OHW RETAIL STORE, THE PUBLIC WILL BE RESTRICTED TO OUR ENTRYWAY AND OPEN ACCESS AREAS / LOBBY. OUR ID CHECK STATION PERSONNEL IN THE ENTRYWAY WILL PREVENT PEOPLE FROM GAINING ENTRY TO THE THE STORE EXCEPT UNDER CONTROLLED ENTRY THROUGH A LOCKED DOOR THAT REQUIRES A KEY OR ENTRY CODE FOR ACCESS.

RESTRICTED ACCESS AREAS WILL BE KEPT LOCKED AT ALL TIMES INCLUDING THE AREAS BEHIND SALES COUNTERS. THERE ARE NO POINTS OF ENTRY TO RESTRICTED AREAS THAT ARE ACCESSIBLE TO THE PUBLIC. EACH ENTRANCE TO A RESTRICTED ACCESS AREA SHALL BE MARKED BY A SIGN THAT SAYS "RESTRICTED ACCESS AREA. VISITORS MUST BE ESCORTED." (306.325/306.710)

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

ANY AND ALL VISITORS TO THE RETAIL STORE PREMISES THAT WILL BE GRANTED AND/OR ALLOWED ACCESS TO RESTRICTED ACCESS AREAS FOR INSPECTION OR TOUR PURPOSES SHALL FIRST BE TAKEN TO A NON-RESTRICTED PUBLIC ACCESS AREA TO BE REGISTERED IN THE VISITOR LOG AND PROVIDED A VISITOR PASS. ALL VISITORS WILL BE ESCORTED INTO THE RESTRICTED ACCESS AREAS BY THE OWNER, OFFICER, CONSULTANT, OR AUTHORIZED EMPLOYEE IN COMPLIANCE WITH THE APPLICABLE REGULATIONS.

THE NUMBER OF VISITORS IN A RESTRICTED ACCESS AREA SHALL NOT BE MORE THAN FIVE VISITORS FOR EACH LICENSEE, EMPLOYEE, OR AGENT OF OHWWHO, LLC., WHO IS ACTIVELY ENGAGED IN SUPERVISING THOSE VISITORS. (306.325/306.710)

RECEIVED
FEB 09 2017
ALCOHOL MARIJUANA CONTROL OFFICE
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 your recordkeeping of visitors who are escorted into restricted access areas:

ALL VISITORS WILL BE REQUIRED TO SIGN THE VISITOR LOG AND PROVIDE THEIR NAME, ASSOCIATED GROUP OR BUSINESS, IF APPLICABLE, ADDRESS, PHONE NUMBER, AND THE TYPE AND NUMBER OF THE FORM OF ACCEPTABLE IDENTIFICATION PROVING THE VISITOR IS OVER 21 YEARS OLD.

THE VISITOR LOG WILL BE REGULARLY UPDATED AND MAINTAINED IN AN EXCEL SPREADSHEET ACCORDING TO THE OHWWHO, LLC BUSINESS RECORDS POLICY.

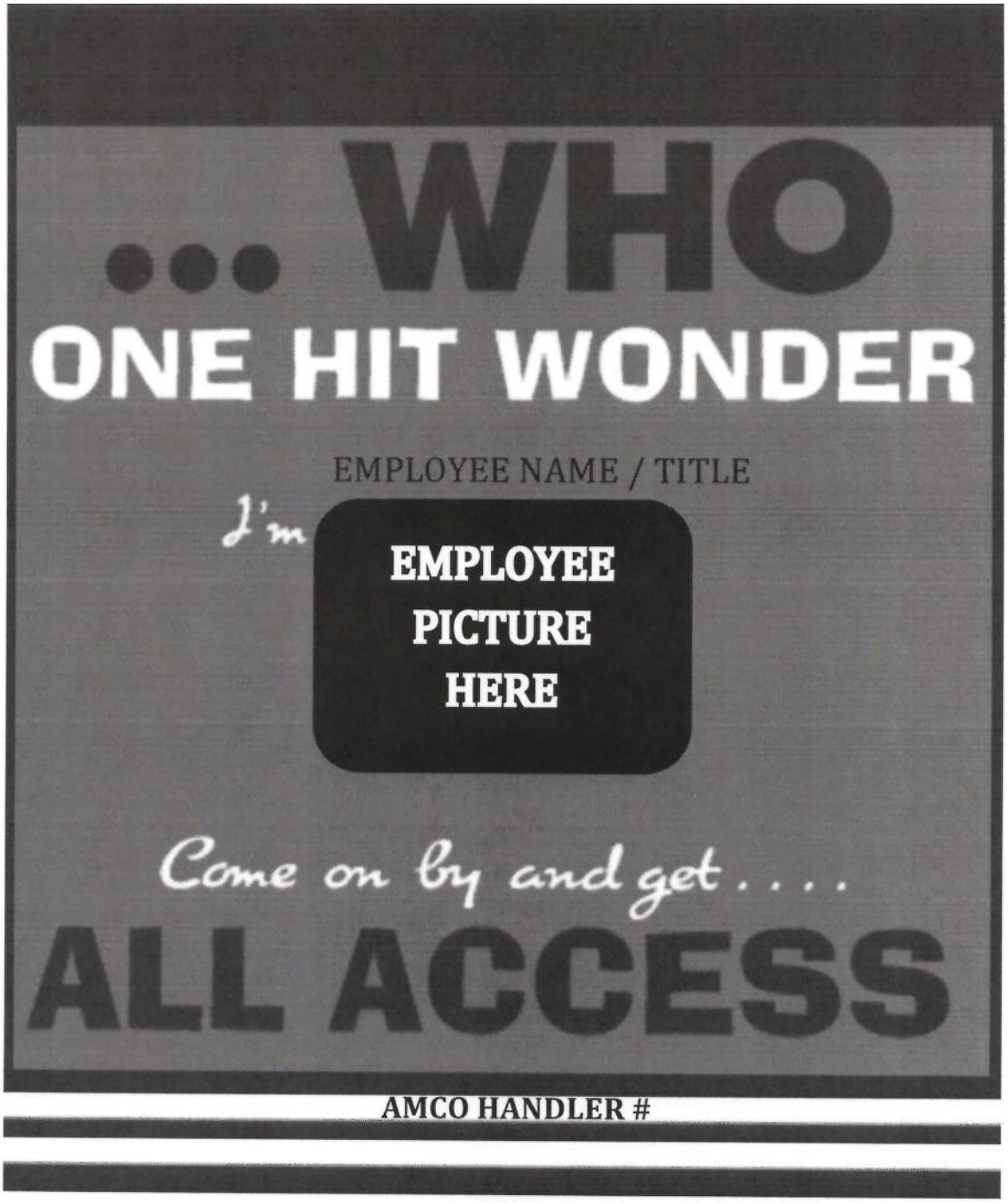
VISITORS SHALL BE ESCORTED BY AN OHWWHO, LLC EMPLOYEE AT ALL TIMES WHILE IN RESTRICTED ACCESS AREAS.

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

PLEASE SEE ATTACHED.

RECEIVED
FEB 09 2017
ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA

#11198 // MJ-01 OPERATING PLAN
ATTACHMENT: SAMPLE IDENTIFICATION BADGE



RECEIVED
FEB 09 2017
ALCOHOL & MARIJUANA CONTROL OFFICE
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

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:

LICENSED PREMISES HAS COMMERCIAL GRADE EXTERIOR LIGHTING AROUND PERIMETER OF THE BUILDING. ALL ENTRY POINTS ARE WELL LIGHTED. THERE IS ADDITIONAL LIGHTING IN DRIVEWAY, NEAR GAS STATION PUMPS, AND FROM LIGHTED PARKS HWY RIGHT-OF-WAY.

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

THE LICENSED PREMISES WILL HAVE AND FULLY USE THE FOLLOWING FEATURES:

EXTERIOR DOORS WILL HAVE DOOR/WINDOW CONTACTS THAT WILL TRIP AN ALARM, IF THERE IS AN UNAUTHORIZED ENTRY. THERE WILL BE GLASS IVIBRATION SENSORS FOR RETAIL WINDOWS. ADDITIONALLY MOTION DETECTORS AND HD DAY/NIGHT CAMERAS WILL BE INSTALLED.

ALL EGRESS POINTS WILL HAVE COMMERCIAL GRADE LOCKS AND/OR CODED ENTRY KEYPAD(S) TO ENTER/EXIT RETAIL STORE. A KEYPAD WITH PANIC BUTTON, FIRE ALARM, AND POLICE ALARM WILL BE HARD WIRED. ALARMS WILL BE ACTIVATED/DEACTIVATED WITH KEYPAD CODE. A BACK-UP BATTERY FOR THE ALARM SYSTEM WILL BE INSTALLED.

OWNER LIVES WITHIN 2000' OF LICENESED PREMISES AND IS AVAILABLE FOR IMMEDIATE RESPONSE.

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:

ALL DOORS, WINDOWS, AND OTHER EXTERIOR ENTRY POINTS TO THE FACILITY WILL HAVE COMMERCIAL GRADE, NON-RESIDENTIAL LOCKS. THESE LOCKS WILL BE IN USE AT ALL TIMES THE ENTRY POINT IS NOT BEING ACTIVELY UTILIZED. (306.715)

ALL EXTERIOR DOORS WILL BE CONSTRUCTED WITH REINFORCED HINGES. THE EXTERIOR DOOR WILL BE REINFORCED WITH METAL PLATES TO PREVENT MANIPULATION OF LOCKS FROM THE OUTSIDE.

WINDOWS WILL HAVE INTERIOR AND EXTERIOR SECURITY FEATURES INSTALLED (FENCING & LEXAN POLYCARBONATE SHEETING) WITH WINDOW VIBRATION ALARMS TO DETECT ANY BREAK-IN.

ALARM SYSTEMS WILL BE ACTIVATED TO ENSURE THE RETAIL STORE IS SECURE. IF ANY ISSUES ARISE, THE OWNER, EMPLOYEE, CONSULTANTS, AGENT(S) OF OHWWHO, LLC dba ONE HIT WONDER WILL EVALUATE THE THREAT, AND COORDINATE WITH LOCAL LAW ENFORCEMENT FOR APPREHENSION AND PROSECUTION.

RECEIVED
FEB 09 2017
ALCOHOL MARIJUANA CONTROL OFFICE
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 your policies and procedures for preventing diversion of marijuana or marijuana product:

ANTI-DIVERSION POLICIES: IN AN EFFORT TO ENSURE A MINIMAL RISK OF DIVERSION FROM THE RETAIL STORE TO UNAUTHORIZED PERSONS, OHWWHO, LLC WILL LIMIT THE NUMBER OF EMPLOYEES TRANSACTING RETAIL SALES OF MARIJUANA OR MARIJUANA PRODUCT TO THE MINUMUM NECESSARY. WHENEVER POSSIBLE, THERE WILL BE ONLY ONE POINT OF SALE (POS) DEVICE PER COUNTER.

NO PERSONAL BAGS, BACKPACKS, OR ITEMS THAT CAN BE USED TO CONCEAL LARGE AMOUNTS OF CASH, MARIJUANA, OR MARIJUANA PRODUCTS WILL BE ALLOWED IN ANY AREA WHERE LARGE AMOUNTS OF CASH, MARIJUANA OR MARIJUANA PRODUCTS ARE PRESENT.

Describe your policies and procedures for preventing loitering:

LOITERING WILL NOT BE ALLOWED ON OHWWHO, LLC LEASED PREMISES. ALL EMPLOYEES WILL BE INSTRUCTED TO INFORM A SUPERVISOR IF ANY LOITERING IS OBSERVED. ALL UNAUTHORIZED PERSONS WILL BE ASKED TO LEAVE PREMISES. IF THE PERSON REFUSES TO LEAVE, THE INDIVIDUAL WILL BE INFORMED THAT LAW ENFORCEMENT HAS BEEN CALLED AND THEY MAY BE PROSECUTED FOR TRESPASSING.

OHWWHO, LLC EMPLOYEES, AGENTS, OR OWNERS SHALL DOCUMENT ANY LOITERING RELATED ACTIVITIES IN BUSINESS 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:

OHWWHO, LLC WILL TEST/INSPECT SECURITY EQUIPMENT EVERY 30 DAYS.

OHWWHO, LLC WILL USE AN ALARM SYSTEM CAPABLE OF ALERTING LAW ENFORCEMENT OF ANY EMERGENCY AT THE LOCATION. PANIC BUTTONS MAY BE INSTALLED ON PREMISES BEHIND RETAIL COUNTERS AND IN STORAGE/OFFICE SPACE.

A TWO-WAY AUDIO CAMERA WILL ENABLE OWNER, EMPLOYEE, AGENT(S) OF OHWWHO, LLC dba ONE HIT WONDER TO BROADCAST VERBAL WARNINGS FROM OFF-SITE LOCATION WHILE PROPER AUTHORITIES RESPOND.

RECEIVED
FEB 09 2017
ALCOHOL MARIJUANA CONTROL OFFICE
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 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:

ANY OHWWHO, LLC EMPLOYEE, AGENT OR OWNER WHO BECOMES AWARE THAT THE RETAIL STORE LOCATION AUTOMATIC AND/OR ELECTRONIC NOTIFICATION SYSTEM HAS BEEN TRIGGERED AND ALERTED LOCAL LAW ENFORCEMENT AGENCIES OF AN UNAUTHORIZED BREAH OF SECURITY, THE FOLLOWING WILL OCCUR:
1) DE-ESCALATE SITUATION, IF POSSIBLE
2) RETAIL MANAGER/SUPERVISOR NOTIFIED
2) SECURITY BREACH POLICY INITIATED
3) RETAIL MANAGER CONTACTS LAW ENFORCEMENT
4) BUSINESS OPERATIONS REVIEWED: ACCOUNTING, SECURITY/VIDEO, STORAGE
5) INVENTORY CHECK
6) COMPLIANCE WITH AMCO; OHWWHO, LLC WILL REVIEW WITH ALL APPROPRIATE PERSONNEL AND STATE OF ALASKA OFFICIALS AS NECESSARY IMMEDIATELY FOLLOWING SITUATION.

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	☑	☐

FEB 09 2017

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

#11198

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:

ADDENDUM, 3.29.2017.
OHWWHO, LLC WILL INSTALL/MAINTAIN VIDEO SURVEILLANCE & CAMERA EQUIPEMENT THAT RECORDS:

a) EACH RESTRICTED ACCESS AREA & EACH ENTRANCE TO A RESTRICTED ACCESS AREA WITHIN THE LICENSED PREMISES.
b) EACH ENTRANCE TO THE EXTERIOR OF LICENSED PREMISES.
c) EACH POINT OF SALE AREA.
d) PLACED IN A WAY THAT PRODUCES A CLEAR VIEW ADEQUATE TO IDENTIFY ANY INDIVIDUAL INSIDE LICENSED PREMISES, OR WITHIN 20-FEET OF EACH ENTRANCE TO THE LICENSED PREMISES.
e) BOTH THE INTERIOR AND EXTERIOR OF EACH ENTRANCE TO THE FACILITY WILL BE RECORDED.

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

ALL SURVEILLANCE RECORDING EQUIPMENT AND FOOTAGE WILL BE STORED IN THE OFFICE AND STORAGE ROOM WITH BACKUPS OFFSITE, INDEFINETLY. THE OFFICE AND STORAGE ROOM IS ONLY ACCESSIBLE TO AUTHORIZED AGENTS, EMPLOYEES AND OWNER AND WILL HAVE A STEEL, REINFORCED DOOR THAT IS LOCKED AT ALL TIMES. OWNERSHIP WILL HAVE REMOTE ACCESS TO THE SURVEILLANCE RECORDINGS TO MONITOR THE SECURED AREA, AND WILL ARCHIVE IN A FORMAT THAT PREVENTS ALTERATION OF THE RECORDED IMAGE. RECORDINGS AND SURVEILLANCE DATA WILL BE AVAILABLE TO THE MCB/AMCO AND LOCAL LAW ENFORCEMENT UPON REQUEST.

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)	☑	☐

RECEIVED
FEB 09 2017
ALCOHOL & MARIJUANA CONTROL OFFICE
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

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:

OHWWHO, LLC DBA ONE HIT WONDER WILL MAINTAIN, IN A FORMAT THAT IS READILY UNDERSTOOD BY A REASONABLY PRUDENT BUSINESS PERSON, THE FOLLOWING INFORMATION:

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 SHALL BE 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 HANDLER PERMIT # OF EACH LICENSEE, EMPLOYEE, AND AGENT WHO WORKS AT LICENSED PREMISES.

THE BUSINESS CONTACT INFORMATION FOR VENDORS THAT MAINTAIN VIDEO SURVEILLANCE SYSTEMS AND SECURITY ALARMS FOR LICENSED PREMISES.

RECORES RELATED TO ADVERTISING AND MARKETING; A CURRENT DIAGRAM OF LICENSED PREMISES INCLUDED RESTRICTED ACCESS AREA; A VISITOR LOG RECORDING NAME, 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 RECEIPT UNTIL THE RETAIL MARIJUANA OR MARIJUANA PRODUCT IS SOLD TO A CONSUMER, TO ANOTHER MARIJUANA ESTABLISHMENT, OR DESTROYED; AND TRANSPORTATION RECORDS FOR MARIJUANA UNDER 306.750.

OHWWHO, LLC SHALL PROVIDE RECORD REQUIRED TO BE KEPT ON THE LICENSED PREMISES TO AN EMPLOYEE OF THE ALASKA MARIJUANA CONTROL BOARD UPON REQUEST. ANY RECORD KEPT OFF PREMISES SHALL BE PROVIDED TO THE ALASKA MARIJUANA CONTROL BOARD'S EMPLOYEES WITHIN THREE BUSINESS DAYS AFTER REQUEST FOR RECORD(S).
OHWWHO, LLC SHALL EXERCISE DUE DILIGENCE IN PRESERVING AND MAINTAINING ALL REQUIRED RECORDS AND UNDERSTANDS THAT LOSS OF RECORDS AND DATA WILL NOT BE CONSIDEREDAN EXCUSE FOR VIOLATION.

RECEIVED
FEB 09 2017
ALCOHOL & MARIJUANA CONTROL OFFICE
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

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:

OHWWHO, LLC dba ONE HIT WONDER will utilize METRC as required per State of Alaska regulations.

FEB 03 2017

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:

OHWWHO, LLC dba ONE HIT WONDER will develop and maintain an employee training program as required per AAC 306.300.

A HANDLER'S PERMIT WILL BE REQUIRED FOR ALL OHWWHO, LLC dba ONE HIT WONDER EMPLOYEES. VALID COPIES WILL BE KEPT ON FILE, ON PREMISES.

RECEIVED
FEB 09 2017
ALCOHOL MARIJUANA CONTROL OFFICE
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

#11198

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:

ADDENDUM, 3.29.17:

Cannabis solid waste will be stored on-site until its destruction and eventual on-site composting. OHWWHO, LLC dba ONE HIT WONDER will notify the board, using the inventory tracking system, at least three-days in advance before any destruction or composting. OHWWHO, LLC will keep a record of the final destination of waste made unusable. On-site septic system for wastewater.

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

Material that may be mixed with marijuana waste includes:

(1) compostable materials like food waste, yard waste, vegetable based grease or oils, or other wastes approved by the board when the mixed material can be used as compost feedstock or in another organic waste method such as an anaerobic digester with approval of applicable local government entities.

(2) non-compostable materials including paper waste, cardboard waste, plastic waste, oil, or other wastes approved by the board when the mixed material may be delivered to a permitted solid waste facility, incinerator, or other facility with approval of any applicable local government entities.

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

#11198

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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:

OHWWHO, LLC dba ONE HIT WONDER will render marijuana and marijuana products unusable by grinding the plant waste and mixing it with at least an equal amount of other compostable or non-compostable materials; per 3 AAC 306.740 - Waste Disposal.

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	☑	☐

RECEIVED
FEB 09 2017
ALCOHOL & MARIJUANA CONTROL OFFICE
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

#11198

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:

OHWWHO, LLC dba ONE HIT WONDER will prepare, package and secure shipments via methods approved by 3 AAC 306.750. All employees of OHWWHO, LLC transporting marijuana will have a marijuana handler permit. The recipients will only include another licensed marijuana retail location; should OHWWHO, LLC dba ONE HIT WONDER ever need to transport marijuana and/or marijuana product(s).

Products destined for transport will be packaged in an opaque container, limited to five pounds per package, with tamper evident seal. A complete printed transport manifest will be kept with marijuana at all times. METRC will be used to record the type, amount, weight of marijuana product being transported, name of transporter, time of departure and expected delivery, the make, model, and license plate number for transporting vehicle. In the event cannabis products need to be transported off premises marijuana will be stored in a lockable compartment of the vehicle where it will remain until arrival at the destination. Transporting vehicle will travel directly to destination. A signature, printed name, marijuana handler permit number, and time of arrival will be required from the receiving party before any transfers can be deemed complete.

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

During transport, OHWWHO, LLC dba ONE HIT WONDER, will seal any marijuana or marijuana product in a sealed, tamper-evident package in a locked compartment of the vehicle. The sealed package will not be opened 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

#11198

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:

OHWWHO, LLC dba ONE HIT WONDER will post 3 signs, in accordance with 3 AAC 306.360, that identify the business by its business name.

1. 3025 Parks Hwy, Roof of Canopy Structure.
2. 3025 Parks HWY, Suite 1 Entrance.
3. 3025 Parks HWY, NE Building Corner.

Each sign will measure < 4800 square inches; and be crafted out of plywood (4' x 8' // 48" x 96" // 4608 square inches) and attached to 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	☑	☐

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)	☑	☐

RECEIVED
FEB 09 2017
ALCOHOL MARIJUANA CONTROL OFFICE
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

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:

MAINTAINING THE SECURITY OF ALL CANNABIS PRODUCTS REQUIRES THAT ACCESS TO THE PREMISES BE MONITORED AND RESTRICTED.

ALL PEOPLE WHO ARE ALLOWED ACCESS TO THE RETAIL STORE WILL HAVE TO CHECK-IN AT THE FRONT ENTRANCE / ENTRY-WAY TO GAIN ACCESS TO THE DISPLAY AREA / LOBBY.

ALL ENTRANCES MUST PROVIDE STATE ISSUED ID AND/OR PASSPORT WITH NO EXCEPTIONS. OHWWHO, LLC EMPLOYEES AND MANAGEMENT WILL REFUSE ENTRANCE TO ANY PERSON WHO DOES NOT PRODUCE A FORM OF VALID PHOTO IDENTIFICATION SHOWING THAT PERSON IS TWENTY-ONE (21) YEARS OF AGE OR OLDER.

VALID FORMS OF IDENTIFICATION INCLUDE:

A) UNEXPIRED, UNALTERED PASSPORT; B) UNEXPIRED, UNALTERED DRIVERS LICENSE, PERMIT, OR ID CARD OF ANY STATE OR TERRITORY OF THE UNITED STATES, DC OR CANADA; C) AN IDENTIFICATION CARD ISSUED BY A FEDERAL OR STATE AGENCY AUTHORIZED TO ISSUE A DRIVERS LICENSE OR ID CARD.

AT NO TIME WILL A PERSON UNDER THE AGE OF TWENTY-ONE (21) BE PERMITTED TO REMAIN ON THE PREMISES OR PURCHASE MARIJUANA OR MARIJUANA PRODUCTS. IF AT ANY TIME A RETAIL STORE EMPLOYEE SUSPECTS THAT A SALE IS BEING MADE ON BEHALF OF A MINOR, THE AGENT/EMPLOYEE MAY REFUSE TO COMPLETE THE SALE AND HAVE THE INDIVIDUAL ATTEMPTING TO MAKE THE PURCHASE 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.

J. Grant
Signature of licensee

J GRANT
Printed name

Julie L. Karl NOTARY PUBLIC STATE OF ALASKA

Subscribed and sworn to before me this 15 day of NOVEMBER, 20 16.

Julie L Karl
Notary Public in and for the State of Alaska.

My commission expires: 5/16/2020

RECEIVED
FEB 09 2017
ALCOHOL & MARIJUANA CONTROL OFFICE
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

(Additional Space as Needed):

N/A

RECEIVED
FEB 09 2017
ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA