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:	Alaska Harvest Company LLc	**License Number:**	11214		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Alaska Harvest Company LLC				
Premises Address:	24900 Orion Street Unit B				
City:	Kasilof	**State:**	ALASKA	**ZIP:**	99610

Mailing Address:	PO Box 1129				
City:	Kasilof	**State:**	ALASKA	**ZIP:**	99610

Primary Contact:	Dean Bush		
Main Phone:	907-252-3230	**Cell Phone:**	907-252-3230
Email:	info@alaskaharvestcompany.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 total facility will be classified a restricted access area. Both (2) entry doors will have door closures and commercial key/coded lock-sets. Doors will be audio alarmed and video monitored. Doors will remain locked at all times and will not be open to the public at any time including normal business hours. No persons under the age of 21 will be allowed on the facility. All visitors are required to make appointments and be calendared in by an Alaska Harvest Company administrative staff member with the exception of authorized government officials conducting business pursuant to 3 AAC 306.325; 3 AAC 306.725; 3AAC 306.735.To ensure that no unescorted member of the public access any areas there will be signs clearly identifying all restricted access areas that clearly state, "Restricted Access Area. Visitors Must be escorted" 3 ACC 306.325; 306.710." Interior connecting doors from badging areas and halls to the cultivation facility will remain closed and locked so there is no visibility of the grow and process areas. Continual periodic checks of facility premise will be assigned to an AHC employee to ensure no unauthorized person is loitering near or attempting to gain access to the restricted area.

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

Access to the facility will be on a very limited pre-arranged / scheduled basis .Visitors will be greeted at the entrance doors by an employee of Alaska Harvest Company where ID's and age verification will be verified. Guest will then be logged in to the visitors log and given a temporary visitors badge and assigned a designated AHC employee tour guide that will remain with the visitors for the duration of the site visit. There will be a designated AHC employee with guests at all time to ensure no guests are unattended. At no time will there be more than 5 persons/visitors escorted per employee in the facility. Visitors/Guests must have and make available to AHC employee an official government issued identification disclosing the person's picture, date of birth, and other identifying information. As pursuant to 3 AAC 306.350 the identification must be current, non expired, unaltered and issued by a state of the USA, District of Columbia, or providence/territory of Canada. Said identification must verify the person is over 21 years of age before said person will be allowed on premise or approved for entry into facility.

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

All persons with prearranged / scheduled site visits to the Alaska Harvest Company LLC facility will be required to record their visit on the Visitors Log. Recorded visitor information recorded on the log will include; Visitors full legal name, Representing, Purpose of visit, Date, Time In, Time Out, AHC designated employee visitor guide. The designated employee guide will remain with visitor at all times to ensure no visitor is unattended. Visitor logs will be scanned and saved digitally to the safety and security logs at each and every new entry onto the AHC visitor log. The hard copy visitor logs will be maintained for a period of 3 years. The last six months of security logs will be stored on site and will be made available for any authorized government employee requesting access to the visitor logs " Ex... AMCO, Law Enforcement, Code Enforcement". as pursuant to 3 ACC 306.735.

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

Please see attached Exhibit "A" for sample identification badge.

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ATTACHMENT "A"

Alaska Harvest Company

Employee Name

Employee Picture

MJ Handler Card-XXXXXXX

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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:

Exterior lighting by way of wall mounted lights to a level of 1 foot candle will be provided for all general circulation and parking areas around the facility. Motion sensor lighting at entry doors and windows will have an additional 10 foot candles of lighting to illuminate a 20' radius to improve surveillance image quality and deter criminal activity.

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

There will be a third party security/alarm monitoring company that will be contracted with to monitor all security alarms. Alarms are to include door and window contact alarms, motion sensory alarms, glass breakage alarms, fire and smoke alarms. Motion sensory alarms will be installed in all areas where product is stored. Glass breakage alarms will be in rooms with windows. The facility has only 3- small non egress windows located in the break room, office and badging rooms. These windows are very narrow and place at maximum height to discourage break in. No CO2 is anticipated at this time in the facility. Upon activation of any alarm the contracted security monitoring company will notify the appropriate authorities and an AHC employee of "designated responsible charge". Only the owner and the most trusted managers will be given this designation. No more than 4 person will have this designation. One of these on duty designees will be responsible for unlocking the facility at the beginning of shifts, disarming the alarm system and letting in other employees. After all employees working a shift are accounted for the facility will be relocked. At end of shift the designated person of responsible charge will let out employees, secure and re-lock facility and arm the security system.

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 exterior doors and windows will have door/window contacts to monitor door and window open / closed status. If a door or window is opened when the security system is armed the security system will auto dial the security monitoring company, activate an audible outside alarm. Upon activation of alarm the appropriate law enforcement agencies will be dispatched.

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

The primary controls for diversion will initially be addressed in the new hire process. That will include only hiring employees with current bud handler certifications that have gone through the fingerprint and back ground checks. During any interview and new hire orientation process, diversion of product procedures will be discussed in length to include; 1. Reporting all diversions to the proper authorities, and AMCO. 2. Review of continuous camera recordings of suspected diversions. 3. Prosecuting employees involved in product diversions. During cure and processing times extra precaution will be utilized. A person of responsible authority of AHC will be present anytime while part time or on call employees or utilized in locked/restricted areas. All references and work histories will be checked in the hiring process. Safes and locked cabinet storage will be utilized during the harvesting,cure and packing stages of product.

Describe your policies and procedures for preventing loitering:

Perimeter signage on all access to property will have "Restricted Access / No Loitering / No Trespassing, Authorized Personnel Only, signage will be posted on the property. Hourly inspections of the perimeter will be conducted by an AHC employee of responsible charge and recorded in the security log.

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:

An additional audible alarm will be installed to owner residence on property to deter any unauthorized entry. Motion detectors will be installed in bud storage/packaging room and entry/ hall rooms to restricted areas. Glass breakage sensors will be installed in all rooms with windows. An Aiphone door system will be used at entry doors to identify anyone wanting to gain access to the facility. Unscheduled visits will be prohibited except by authorized enforcement personnel.

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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:

Any security breech that activates the alarm system will automatically notify the security monitoring company who will notify law enforcement and a individual of responsible charge with AHC. If the breech is after hours contacted employees of responsible charge that are notified by the security monitoring company, will wait for law enforcement to arrive and secure area. AHC employees will assist as directed by law enforcement personnel. The safety of AHC personnel is first most. If a breech of security occurs during business hours either by alarm or forced entry to any restricted areas employees are instructed to call 911, activate audible premise alarm and initiate lock down procedures. Employees will go to the bud storage/packaging room and lock all doors and wait and coordinate with 911 until law enforcement arrives and assists. System checks of security system will be conducted monthly or as required by the monitoring company and recorded in the security log.

Video Surveillance (3 AAC 306.720):

All licensed marijuana establishments must meet minimum standards for surveillance equipment. Applicants should be able to answer "Yes" to all items below.

Video surveillance and camera recording system covers the following areas of the premises:	Yes	No
Each restricted access area and each entrance to a restricted access area	☑	☐
Both the interior and exterior of each entrance to the facility	☑	☐
Each point of sale area	☑	☐

Each video surveillance recording:	Yes	No
Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing	☑	☐
Clearly and accurately displays the time and date	☑	☐
Is archived in a format that does not permit alteration of the recorded image, so that the images can readily be authenticated	☑	☐

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Describe how the video cameras will be placed to produce a clear view adequate to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises:

All entries in to the facility will have a camera placed approximately 10' above the doors to provide a 40' wide range coverage to identify any individuals within 20' of the entrance. Cameras inside the doors will monitor and identify any individuals passing through the doors into the premise. The entire premises will have full video surveillance in all restricted areas with a minimum of two cameras in each occupied space excluding the bathroom and mechanical room.

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 video recording, and security equipment will be under the mezzanine stairs in the dry/process area. The area will be locked and secured at all times. System checks will be checked three times daily at beginning of shift, mid shift, and end of shift to ensure equipment is functioning properly. These system checks will be recorded in the security log on a secure server locked in the security area. Monitor screens will be installed in the office areas to view video recordings. Only employees of responsible charge will have access to the security area. Only the most trusted employee and owner will have access to remote video surveillance. Any law enforcement , agents / officials of the local government or AMCO needing access to the security room will be escorted by an individual of responsible charge employed by AHC.

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:

All required retained records of AHC will be created in or converted to digital media. The hard copy of these records will be kept and stored in the under stair security room in the AHC facility. Hard copy records will be retained for 3 years. These records will be stored on a server in the security room and backed up daily to remote hard drives and stored in a fire safe at the residence of the owner on site. Only the owner and trusted employees will have access to the passwords and keys to the server and locked security areas.

Retained Records are to include:

1. Accounting records for past 3 years including accounting back up and point of sale systems.
2. 40 days of continual camera monitoring video.
3. Employee list, training docs, personnel file and HR information.
4. Security log file containing;
   A. Video and Alarm system monitoring records.
   B. Visitor Logs.
   C. Perimeter checks.
   D. Shift schedules .
   E. List of individuals of responsible charge and Quality Control Leads.
   F. AHC company policies and SOP.
   G. List of Names/Vendors address and phone numbers for alarms, security, video and maintenance contacts.
5. METRC Recordings;
   A. Inventory tracking.
   B. Transportation manifests.
   C. Training records.
   D. Sales records.
   E. Waste disposal records.
6. Advertising Records.

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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:

Alaska Harvest Company LLC Will ensure the facility has sufficient high speed Internet to accommodate AMCO mandated electronic marijuana inventory tracking and controls system METRC. The system will be utilized to track cannabis cultivation, cannabis waste, movement and transportation of all cannabis product, increase product security, and minimize any diversion and illegal practices. The system will be utilized as a cradle to grave recording/tracking system ensuring that all cannabis over 8" that is propagated either by seed, clone, or cuttings is individually tagged an given a inventory tracking # and entered into METRC. Plants tagged will be entered into batch harvests of not more than 50 plants and assigned a batch tracking #, with harvested amounts not to exceed 5 lbs. Only the owner and trusted and key personnel will be trained in the tracking system (METRC). These designated employees will record data in METRC to ensure all cannabis propagated, grown, or cultivated on the premises is identified and tracked from the time of propagation through it transfer to another licensed marijuana establishment or its destruction. AHC management will ensure that any and all cannabis or cannabis products other than that of AHC are duly licensed cannabis establishments. AHC management will ensure that all diversions, thefts, loss, waste, of cannabis products are tracked in METRC and reported to AMCO. Law enforcement will be notified of any diversions or theft of cannabis product. All sales of cannabis products will be recorded in METRC. Any cannabis product that is packaged and/or prepared for testing or sales promotion will be recorded. Recorded information in METRC will include amount of each sample; facility that received samples; disposal of outdated or expired samples. AHC will give 3 days notice in METRC before any disposal action is taken.

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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:

AHC will require as per operating requirements AAC 306.700 all potential employees have a valid non expired marijuana handler permit card as a condition of employment. In house training for refreshing and addressing concerns of the board regarding the marijuana handler course will be reviewed in weekly employee safety meetings and pre-job safety meetings. Weekly safety meetings will address specific health/safety, and training topics to address any areas of interests employees may have specific to AHC cultivation operations not inclusive of: Security, Cultivation Practices, Diversion, Theft, Inventory Controls, Transportation, Contamination, Waste Management, Waste Disposal, Cleanliness, Safety etc. Review and discuss employee suggestions to improve Health & Safety, Quality Controll, Production. Daily tool box meetings will be job/project specific to scope of work for the day to discuss any safety concerns and or issues to be addressed relevant to job assignments. All safety meetings will be recorded and logged in the Safety Log.

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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:

Waste from the facility will consist of feed water from irrigation, plant waste, planting medium, packaging waste, and domestic water. It is expected that the facility during peak production will utilize approximately 36,500 gal of fresh water per year. Average daily water usage will be approximately 100 gallons per day. 90% of this water usage will be dispersed through transpiration, evaporation, and dehumidification. This waste water is essentially distilled and would not need storage or pose a health risk. The other 10% would be composed of 5% fresh clean flush water that could be dispersed topically for landscaping and general lawn use. The remaining 5% of liquid waste consisting of low levels of added minerals could also be used on site for landscaping and gardening uses. The facility sets on approximately 4 acres of underdevelopment property that could utilize some percentage of the waste as an agriculture benefit. Any or all of this 10% of waste fluid that could not be disposed of in an agriculture logic, will be stored in a holding tank on site and disposed of by use of an on site commercial mechanical water evaporator. We expect to generate approximately 4000 gallons of waste water total per year. About 11 gal per day. No water waste will be disposed of through the Septic System. The bulk of plant waste will be generated at the bi weekly harvests. The plant waste will be stored in over pack barrels in the bud storage room until the AMCO is notified of a disposal date. At which time the plant waste will be ground to less than a quarter inch and mixed 50/50 with planting medium such as Peat bagged and or disposed of on location as fill compost and / or transported to the landfill as deemed appropriate. All waste disposed of on site will be covered /layered with top soil or pit run gravel. Package waste and general house hold garbage will be bagged and hauled to the landfill as needed. Domestic water from the bath room and break room area will be disposed of directly to the septic system. Waste water from the utility sinks located in the grow rooms will be discharged into an under sink sump system and pumped to a holding tank and held for disposal either by on-site topical distribution on the property or evaporated with an on site commercial mechanical water evaporator. In case of any spillage, floor sumps located in the facility will be pumped out into holding tanks, and held for storage in tanks for disposal as before mentioned as use for agricultural use on site or evaporated in a commercial mechanical water evaporator.

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

Marijuana waste will be ground with a commercial grinder and mixed 50/50 with planting medium of expanded clay pellets, peat, expanded stone and rock wool cubes till it is rendered unusable. Mixture will be bagged and hauled to the landfill for disposal. Expected cannabis waste is to include but not limited to 1. Waste from harvesting (stems, trunks, root wads, unusable leaf). 2. Cannabis identified as infected or fails to meet testing requirements. 3. Medium used for cultivation and rooting clones. AHC will store all cannabis waste inside the facility in the bud storage room in over-pack drums until it is rendered unusable and unaccessible to the public. An AHC person of responsible will maintain a waste tracking log noting the type of waste, date AMCO notified of disposal plan,date rendered unusable, date of disposal at the landfill. As required AMCO will be notified 3 days before cannabis waste will be rendered unusable and disposed of. At no time will cannabis waste be stored outside the facility.

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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:

Cannabis waste products will be ground with a commercial grinder(wood chipper) to a 1/4" or less and mixed with a planting medium(Peat) in a commercial mixer. (Cement Mixer), bagged and or disposed of on location as fill/compost or transported to the landfill as deemed appropriate. All fill disposed of on site will be topped with a layer of top soil or pit run gravel.

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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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Form MJ-01: Marijuana Establishment Operating Plan

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

Packaging will be determined by condition of sale with the licensed marijuana consignee. Marijuana will be packaged and labeled as described in 3AAC 306.470 and 3 A C 306.475. Marijuana will be only transfered by an AHC employee of responsible charge to another licensed marijuana establishment or testing facility. The marijuana transfer will be recorded in the METRC, and a transport manifest will be generated to accompany the transfer to its destination. The marijuana will be packaged and placed in locked secure transport boxes with a numerical transportation security seal attached. The transport boxes will be placed in a locked secure box/safe that is securely attached/bolted to the transport vehicle. The transport vehicle will travel the most logical straight line path to the destination without making any unnecessary stops or detours. The transporter will request a signature on the delivery manifest/BL and recorded transfer in the manifest log/METRC.

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

Marijuana product will be packaged as described above either for wholesale packaging not exceeding 5# packages as labeled single strain or mixture of strains as packaged "3 AAC 306.470", or for retail sale as described in "3 AAC 306.475. Marijuana will be placed in lockable storage bins and a transport security seal will be attached. The locked storage bins will be placed in a metal security box that will be securely attached/bolted to the transport vehicle. A lock will be placed on the security box. The security box will be protected by a tonneau cover with a locked tailgate and never visible to the general public.

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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

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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:

There will be no signage placed on building referencing business. The only signs posted will be information signs for Restricted access area.

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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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 entire facility will be designated a restricted access and posted with the respective signage at entry doors and through out the facility. The facility will be locked at all times. This is to include entry doors and room access doors to secure areas. This includes business hours and closed hours. All visitation will be by calendared appointment times to control access by visitors. At scheduling times/interviews, prospective guests will be informed of age requirements, providing valid non expired government issued identification as per "3 AAC 306.350" badging requirements, and escorting policies of AHC LLC.
All marijuana product harvested or processing will be secured in the Bud Storage / Packaging rooms and will remain locked and unaccessible at all times. Only AHC employees of responsible charge will check identifications and escort no more than 5 guest or less at a time. All AHC employees will have current marijuana handlers card and will receive continuing training education to recognize and verify valid identification. Any questionable checked identification will be refused access to the facility.

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.

Dean Bush
Signature of licensee

Dean Bush
Printed name

Subscribed and sworn to before me this 22nd day of March, 2017.

OFFICIAL SEAL
CONNIE GATLING
NOTARY PUBLIC-STATE OF ALASKA
My Comm. Expires July 15, 2017

Connie Gatling
Notary Public in and for the State of Alaska.

My commission expires: 7-15-17

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(Additional Space as Needed):

Alaska Harvest Company LLC, located @ 24900 Orion St. Kasilof, AK. is a privately owned sole proprietary business that is comprised of 2.135 acres of Tract K of the Star Tracts Daniels subdivision, in Kasilof, AK. Owner also has adjoining lot N of Starr Tract Daniels comprised of 1.54 acres. Our plan is to run the facility with only family members and trusted friends. The property will consists of owner residence and proposed cultivation building.

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