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:	Last Frontier Joint Operations LLC.	**License Number:**	11957		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Last Frontier Joint Operations LLC.				
Premises Address:	7180 Ravilla rd. suite 101				
City:	Ketchikan	**State:**	ALASKA	**ZIP:**	99901

Mailing Address:	5911 s Tongass hwy				
City:	Ketchikan	**State:**	ALASI	**ZIP:**	99901

Primary Contact:	Mike Keiser		
Main Phone:	907 225 3016	**Cell Phone:**	907 617 8429
Email:	lfjointoperationsllc@gmail.com		

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Section 2 – Security

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

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

Restricted Access Areas (3 AAC 306.710):

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

We will prevent unescorted members of the public from entering restricted access areas by the use of key card access locks and "restricted access" signs and ""visitors must be escorted". There will be locks and restricted access signs on all doors entering any part of the facility where marijuana or marijuana products are being grown, processed or tested. Any employees shall wear a current ID badge bearing a photograph of the employee in any restricted access area. There will be no more than 5 visitors to 1 employee at any time. Photo ID will be required to be on the premises at any time. ID will be checked and no one under the age of 21 will be admitted into the facility and visitor badges will be given before entry. Any admitted party will be escorted at all times.

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

The process for admitting visitors into and escorting them through restricted access areas in the facility will include; checking of ID and then issuing a visitor badge as well as limiting the number of visitors at any given time. At the main entrance there will be a security checkpoint where staff will be checking the state issued photo ID. Each visitor will have their ID photocopied and issued a visitor badges. The visitor badges will have a bar code that is tied to an individual's information such as their name and date of birth, this information will be stored in a database. For every 5 visitors there will be a minimum of 1 employee supervising at all times. Visitor badges will be worn in plain sight at all times while being escorted through any restricted access areas, each badges bar code which will be scanned in and out at different checkpoints for record keeping.

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

Our record keeping of visitors being escorted into restricted access areas will be; Each visitor's badge is individualized with bar codes. Every admitted visitor will be scanned in and out of restricted access areas creating a database of visitors. A state issued photo ID is required at check in. The ID will be photocopied and filed electronically along with the bar code ID number.

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

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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 to facilitate surveillance will meet requirements by being on fixed on every corner of the exterior of the facility. In addition, other lighting will be placed every 20 feet along both exterior sides to fully illuminate the sides and ends of the facility. In addition, if needed we will have pole mounted lighting on the edge of the property.

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

The alarm system will be provided by Advanced Communications in Ketchikan, Alaska. They offers install and maintain security systems CCTV, key card access and audio visual. Each exterior door and window will have censored locks monitored through Advanced Communications. Advanced Communications will notify proper authority if tampering occurs.

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

The alarm system will meet requirements by having every exterior door and window equipped with locks, sensors and monitored by advanced communications during non business hours. All restricted access rooms and storage rooms will be monitored as well in case of a breach of security not through doors or windows. The alarm will be set by the last manager on duty and maintained by on-site security.

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

Our policies and procedures for preventing diversion of marijuana will be any marijuana form our facility is meticulously tracked by bar code from propagation to harvest through the state tracking system. All packaging will have the state law stating "keep out of reach of children, and only for use of 21 and older." Also, any transfer will be tracked thought the states inventory tracking system and all unusable marijuana byproduct will be tracked until destruction. All harvesting processing and packaging operations will occur under 24-hour video surveillance and be monitored by the on duty supervisor. In addition, we will prevent diversion of marijuana by employees by keeping areas where employee's personal items are held, including employee's lockers or break areas, separate from marijuana production or processing. Finally, in all restricted access areas where marijuana is to be stored, grown or processed, surveillance will provide high quality images of all activities in each restricted access area and any individuals entering or leaving restricted access areas.

Describe your policies and procedures for preventing loitering:

Our policies and procedures for preventing loitering include no trespassing signs strict policy of no entrance without expressed written consent. All doors will be monitored by video surveillance and locked if not in direct use. At night security patrols will be active for any loitering and suspicious activity.

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:

Our policy and procedures regarding the use of additional security devices will be at the main entrance, managers office and our vault room. Hold up alarms will be placed at the main entrance and managers office in the event of an incident. All On duty personnel and visitors are to check in and out with our security guard. All usable marijuana or marijuana products will be kept in a private reinforced vault style room only accessed for storage and delivery. Motion detection lighting will be placed at all exterior entrances and at entrances to the restricted access areas.

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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:

Our policies and procedures to be taken by a licensee, employee, or agent when any automatic or electronic system alerts a local law enforcement agency of an unauthorized breach of security will be that the facility will go into lock-down for the safety of employees if anybody is on duty, full cooperation of video surveillance and access to any areas that have been breached through our security guards. We will require the first to notice any breach to call the local law enforcement agency if there are any employees on duty. A full report of the incident and all actions taken will be made available to the AMCO board in a timely fashion.

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:

In order to produce a clear view adequate to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises video cameras will be placed within 5 feet from each entrance, exterior door, or emergency exit no higher than 10 feet with wide angled lenses angled to face level. A second camera will be placed facing directly out at 6 feet to achieve a minimum sight line of 20 feet from each entrance. Each camera area will be lit by a minimum for 2 exterior lighting for 24 hour capability. All cameras outside further from entrances will be equipped with infrared capability and exterior lighting.

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 locked and secure area where video surveillance recording equipment and records will be housed and stored will be in the on duty manager's office, a restricted access area. We will have a fire theft proof cabinet installed where recording equipment will be housed. We will ensure the area's accessibility to authorized personnel, law enforcement and agents of the board by having on duty managers with access to the cabinet and can accompany any agent of the board or law enforcement agencies.

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:

To exercise our due diligence in preserving and maintaining all required records we will prevent records and data loss, including electronically maintained records from being lost or destroyed by having a secure double backed exterior hard drive each 1 TB a piece. One off site and one on site in the secured cabinet. If both are compromised we will also have two separate wireless cloud based backups updated daily; including but not limited to google, apple, or microsoft cloud based storage systems.

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Section 3 – Inventory Tracking of All Marijuana and Marijuana Product

Review the requirements under 3 AAC 306.730, and identify how the proposed establishment will meet the listed requirements.

All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

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

Marijuana Tracking and Weighing:	Yes	No
A marijuana inventory tracking system, capable of sharing information with the system the board implements to ensure tracking for the reasons listed above, will be used	☑	☐
All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance with 3 AAC 306.745	☑	☐

Describe the marijuana tracking system that you plan to use and how you will ensure that it is capable of sharing information with the system the board implements:

The marijuana tracking system that we plan to use will be a basic barcode system with tracking and filing tied to the barcodes individualized number as prescribed by Franwell's METRC software. The barcode will be given to the plant at propagation following it through every stage of growth and giving us an individualized number to track all the way up to harvest and the final batch number. This helps us track from propagation through the transfer to another licensed marijuana establishment, or the disposal of marijuana byproduct. We will ensure that this tracking system is capable of sharing information with Franwell's METRC software by only using compatible software. We will also have human readable identification tags attached to every plant and wholesale packages in case of any software errors.

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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:

Our establishment will meet the requirements for employee qualifications and training by ensuring all employees, including security agents, will have a valid marijuana handlers permit before employment begins. They must pass a written test demonstrating an understanding of all course material and obtain a certificate of course completion by the course provider. To ensure all three year permits are up to date we will have quarterly checks of all employees and make mandatory that all permits are renewed a minimum of 2 months prior to expiration date. In addition, all SDS (Safety Data Sheets) for chemicals held on site will be readily available to employees and all employees will be trained on proper use, disposal and safety measures of said chemicals.

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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:

We will store manage and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, [redacted], process, [redacted] in compliance with applicable federal, state and local laws and regulations by ensuring all solid waste is bagged and held while the marijuana establishment gives the board at least 3 day notice in the marijuana inventory tracking system before making the waste unusable and disposing of it. All liquid waste or waste water produced will be contained in 375 gallon caged tanks, tested for electrical conductivity, Ph, total dissolved solids (TDS), and parts per million (PPM). All runoff will be run through reverse osmosis filter and UV sterilization. Once filtered it will be tested for all measurements; Ph should be 7 and PPM under 20. If water meets these requirements it will be reused in the cultivation facility. see additional space. 1

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

The material we will use to mix with our ground marijuana waste to make it unusable will be, the used grow-medium from the facility, including but not limited to; peat moss, coco coir, perlite and worm castings. This will be mixed at minimum a 50% combination to create a compost which will be held in composting containers until it is a usable compost. Then it will be bagged and either sold or reused.

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(Additional Space as Needed):

1.If standards are still not met water will be disposed of through the third party waste disposal treatment plant, meeting federal and local standards. Our facility will be equipped with septic and water for bathrooms and employee hygiene. The septic has been reviewed and deemed capable of handling the increased load. In addition there will be a waste management dumpster outside of the facility, regularly maintained for any non marijuana or marijuana product created at our facility. 2. "There are health risks associated with consumption of marijuana."; "For use only by adults twenty-one and older. Keep out of reach of children."; Marijuana should not be used by women who are pregnant or breastfeeding.";for each harvest batch of marijuana to be sold, the marijuana cultivation facility shall disclose in writing Each soil amendment, fertilizer, and other crop production aid applied to the grow medium or marijuana plant included in the batch, including any pesticide, herbicide, or fungicide that was used; and The name of the licensed marijuana testing facility performed any required laboratory test and the results of each required laboratory test. c. the marijuana cultivation facility will not label marijuana as organic d. to each package of marijuana sold to another marijuana establishment, A marijuana cultivation facility shall affix a label setting out. The name and license number of the marijuana cultivation facility where the marijuana was grown; The harvest batch number assigned to the marijuana in the package; The net weight of the marijuana in the package, Not including weight of the shipping container; and Using a standard of measure compatible with the marijuana cultivation facilities marijuana inventory tracking system; and A complete list of pesticides, fungicides, and herbicides used in cultivation of marijuana. e. If the marijuana cultivation facility transports wholesale marijuana to another marijuana establishment for sale at retail or for use in manufacturing a marijuana product, a label must be affixed to the shipping container showing that a licensed marijuana testing facility has tested each harvest batch in the shipment as provided in 3 AAC 306.645. The label must report the test results, including: A cannabinoid potency profile expressed as a range of percentages that extends from the lowest percentage to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the same marijuana cultivation facility within the last 3 months; A statement listing the results of microbial testing required under 3 AAC 306.645(b)(2);A statement listing residual solvent testing under AAC 306.645(b)(3), if applicable; and A statement listing any contaminants for which the product was tested in addition to contaminants for which 3 AAC 306.645(b) requires testing; any additional contaminants include Molds, mildew and filth; Herbicides, pesticides, and fungicides; and Harmful chemicals f. is a marijuana cultivation facility ships wholesale marijuana from a harvest batch that has not been tested for each contaminant listed in (e)(4) of this section, the label for that batch must include a statement identifying each contaminant listed in (e)(4) of this section for which that harvest batch has not been tested. Before shipping all sealed bags and containers will be put into a tamper evident shipping container and include labels in compliance with 3 AAC 306.475 and a copy of the shipping manifest.

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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:

The process that will be used to make the marijuana plant waste unusable before it leaves the marijuana establishment will include all unusable plant material to be run through an industrial chipper or grinder to turn it into a fine mulch. The mulch will then be mixed with at least a 50% ratio of mulch to grow medium from the facility to begin to compost. Compost will be maintained on premises or stored in containers until full decomposition and either sold or reused.

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Section 6 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750, and identify how the proposed establishment will meet the listed requirements.

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

Marijuana Transportation:	Yes	No
The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700	☑	☐
The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle	☑	☐
The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport	☑	☐
During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport	☑	☐
Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment	☑	☐
When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received	☑	☐
The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest	☑	☐

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

Marijuana will be prepared, packaged and secured for shipment by at harvest plants will be hung dried, then individual flowers will be cut from the branches to be cured in jars or tubs. Random samples from each harvest batch will be taken by the chosen employee and sent for analytics. Once approved for sale the trimmed flower will be weighed on proper scales and packaged in either glass jars, plastic jars, or sealed plastic bags if being sold to a store front. If being sold to a wholesale buyer plastic bags will not exceed five pounds. All marijuana packaged by this facility will have our brand labeling, testing results, specific product details and state required warnings. All marijuana prepared for shipment will display its individualized barcode and serial number from our tracking system on its sealed storage bag or container with weight, type, amount and destination. A manifest with weight type amount destination and batch number will be recorded in the transport manifest. While waiting for approved transport all marijuana will be kept in our onsite environmentally controlled, pest free secure storage or safe room with a vault styled door until shipment is approved to maintain the products efficacy. All marijuana flower intended for sale in a retail marijuana store will be in a package not exceeding more than one ounce for resale to consumers without additional handling by the retail marijuana store, except to add identifying name or license number. In addition, we shall affix a label to each package of marijuana containing the following statements, "marijuana has an intoxicating affect and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence. See additional space 2.

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

The type of locked, safe, and secured storage compartment that we will used while transporting marijuana [redacted] will be similar to a Cannon model number CP6030-30H1-16 which will be bolted to the frame of the transport vehicle with a variable pass-code known only to the transporter and manager on duty. If we transport any marijuana [redacted] out of Ketchikan, we will follow all state regulations and contract with a third party commercial cargo company that is equipped with a locked secure storage compartment. Samples for the cultivation facility will be handled and transported in the same manor.

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Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):

1.If standards are still not met water will be disposed of through the third party waste disposal treatment plant, meeting federal and local standards. Our facility will be equipped with septic and water for bathrooms and employee hygiene. The septic has been reviewed and deemed capable of handling the increased load. In addition there will be a waste management dumpster outside of the facility, regularly maintained for any non marijuana [redacted] created at our facility. 2. "There are health risks associated with consumption of marijuana."; "For use only by adults twenty-one and older. Keep out of reach of children."; Marijuana should not be used by women who are pregnant or breastfeeding.";for each harvest batch of marijuana to be sold, the marijuana cultivation facility shall disclose in writing Each soil amendment, fertilizer, and other crop production aid applied to the grow medium or marijuana plant included in the batch, including any pesticide, herbicide, or fungicide that was used; and The name of the licensed marijuana testing facility performed any required laboratory test and the results of each required laboratory test. c. the marijuana cultivation facility will not label marijuana as organic d. to each package of marijuana sold to another marijuana establishment, A marijuana cultivation facility shall affix a label setting out. The name and license number of the marijuana cultivation facility where the marijuana was grown; The harvest batch number assigned to the marijuana in the package; The net weight of the marijuana in the package, Not including weight of the shipping container; and Using a standard of measure compatible with the marijuana cultivation facilities marijuana inventory tracking system; and A complete list of pesticides, fungicides, and herbicides used in cultivation of marijuana. e. If the marijuana cultivation facility transports wholesale marijuana to another marijuana establishment for sale at retail or for use in manufacturing a marijuana product, a label must be affixed to the shipping container showing that a licensed marijuana testing facility has tested each harvest batch in the shipment as provided in 3 AAC 306.645. The label must report the test results, including: A cannabinoid potency profile expressed as a range of percentages that extends from the lowest percentage to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the same marijuana cultivation facility within the last 3 months; A statement listing the results of microbial testing required under 3 AAC 306.645(b)(2);A statement listing residual solvent testing under AAC 306.645(b)(3), if applicable; and A statement listing any contaminants for which the product was tested in addition to contaminants for which 3 AAC 306.645(b) requires testing; any additional contaminants include Molds, mildew and filth; Herbicides, pesticides, and fungicides; and Harmful chemicals f. is a marijuana cultivation facility ships wholesale marijuana from a harvest batch that has not been tested for each contaminant listed in (e)(4) of this section, the label for that batch must include a statement identifying each contaminant listed in (e)(4) of this section for which that harvest batch has not been tested. Before shipping all sealed bags and containers will be put into a tamper evident shipping container and include labels in compliance with 3 AAC 306.475 and a copy of the shipping manifest.

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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

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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:

Our establishment will have one sign 5ft x 5ft above our main entrance with our business name and contact number and company symbol with no other advertising anywhere.

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:

Our marijuana establishment will prevent persons under 21 from gaining access to any portion of the licensed premises and marijuana items by requiring all visitors to check in with on duty security guards where ids will be checked. a person under 21 years of age may not enter a restricted access area. any visitors to the restricted access area must
show id as required in 3 AAC 306.350 to prove that a person is of 21 years of age or older
obtain a visitor's identification badge before entering the restricted access area; and
be escorted at all times by a licensee, employee or agent of the marijuana establishment all security guards checking id will have up to date marijuana handlers permits ensuring accurate id verification.

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.

Mike Keiser

Signature of licensee

Mike Keiser

Printed name

Subscribed and sworn to before me this 12 day of FEB, 2017.

NOTARY PUBLIC
CLYDE PASTERSKI
STATE OF ALASKA
My Commission Expires September 1, 2019

Notary Public in and for the State of Alaska.

My commission expires: 09.01.2019

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