Alcohol & Marijuana Control Office
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https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Alaska Wild Coyote, Inc.	**License Number:**	12125		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	ALASKA MEDICINAL GARDENS "AMG"				
Physical Address:	838 Bonanza Avenue				
City:	Anchorage	**State:**	AK	**Zip Code:**	99518 - 1707
Designated Licensee:	Carmen Villamides				
Email Address:	silvia@gci.net				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	Form MJ-01 Marijuana Establishment Operating Plan

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City:	Anchorage	**State:**	AK	**Zip Code:**	99518 - 1707
Designated Licensee:	Carmen Villamides				
Email Address:	silvia@gci.net				

Section 2 – Attached Items

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Attached Items:	Expanded answer for Form MJ-01 Marijuana Establishment Operating Plan, page 5, first block Per request from Jane Sawyer, Occupational Licensing Examiner (May 1, 2017 letter)

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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

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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.

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License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Alaska Medicinal Gardens (AMG)				
Premises Address:	838 Bonanza Avenue				
City:	Anchorage	**State:**	ALASKA	**ZIP:**	99518-1707

Mailing Address:	PO Box 242023				
City:	Anchorage	**State:**	ALASKA	**ZIP:**	99524-2043

Primary Contact:	Carmen S. Villamides		
Main Phone:	907-297-9098	**Cell Phone:**	907-297-9098
Email:	silvia@gci.net		

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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.

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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:

Each entrance to a restricted access area in any part of the marijuana establishment licensed premises will be marked by signs stating "Restricted Access Area. Visitors Must Be Escorted". The entrance to any restricted area will also have a locked door with a deadbolt lock, and only licensee's, limited employees, or an agent of the marijuana establishment will be allowed keys, or an access code. The entrance will also be constantly monitored by a surveillance camera as required under 3 AAC 306.720.

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

A visitor that wishes to enter a restricted access area must first show identification as required in 3 AAC 306.350 to prove that they are 21 years of age, or older. A log will be kept and maintained of all visitor's, including name, date, and time of each visit. There will also be a hard, and digital copy kept of each visitor's form of identification, as well as the information required by the 3 AAC 306.350. Each visitor will be required to obtain, and wear a current visitor identification badge before entering any restricted access area, and shall be escorted at all times by a licensee, an employee, or an agent of the marijuana establishment who will also be wearing an identification badge bearing that persons photograph. No more than five visitors will be allowed for each licensee, employee, and agent of the licensee who is actively engaged in supervising any visitors in a marijuana establishment.

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

A log will be kept and maintained of each visitor to the marijuana establishment. The log will state the name, date, and time that each visitor enters the facility, and the records will be kept indefinitely. The visitor's information will be logged in a visitor log book at the time of the visit, but the information will also be entered into a computer program for easier access and more efficient storage of the information.

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

Sample ID Badge:

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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:

The marijuana cultivation facility will have adequate exterior lighting, strategically placed, to provide a clear view for a minimum distance of 20-25 feet around each entrance to the exterior of the facility. This will provide sufficient lighting for surveillance cameras placed in that area to allow for the clear and certain identification of any person, or activity in that area at all times.

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

Our marijuana cultivation facility will be secured by an authorized, and licensed security company. There will be a security alarm system on all exterior doors to the marijuana cultivation facility. There will be no windows on the exterior of the facility in order to prevent any possibility of entry through a window. The system will be equipped with motion detectors in certain areas, infra-red cameras, and a panic button. The security for the premises will comply with all requirements under 3 AAC 306.715(a-d).

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:

There will be no windows in our licensed marijuana cultivation facility that can be accessed. Our MCF will be secured by ADT, or another authorized, and licensed security company. All exterior doors will be commercial grade, and will have nonresidential locks. There will be a security alarm system on all exterior doors to the marijuana cultivation facility. The alarm system will also include motion detectors. If there is any unauthorized breach of security at any exterior entry to the premises, ADT, or another authorized, and licensed security company, will immediately notify law enforcement, as well as the licensee, and/or any authorized agent(s). The licensee will then go to the licensed premises to meet law enforcement personnel who will secure the building. Once it is secure, the alarm system will be reset, and the security company will be notified.

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Form MJ-01: Marijuana Establishment Operating Plan

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

There will be an alarm system, and video surveillance monitoring in all areas where required by 3 ACC 306.720 and 3 AAC 306.730, including any area where marijuana is grown, packaged, or stored, or where marijuana waste is destroyed. Our marijuana establishment will use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold is identified and tracked from he time the marijuana is propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in a marijuana product, to a completed sale of marijuana, or disposal of the harvest batch of marijuana. All marijuana delivered to a marijuaa extablishment will be weighed on a scale registered in compliance with 3 AAC 306.745.

Along with these required diversion methods, we will require a background checks for employees. Additionally we will be doing referance checks and interviewing potential employee's to determine if they are the right candidate for employment ie: honesty, reliability, cleanliness etc. we will also require random drug testing for employee's. The Metric System, surveillance cameras, Handlers Permits, Transport and Transport Manifest requirements, and restricted access areas will also help prevent diversion of marijuana or marijuana product from the MCF.

Describe your policies and procedures for preventing loitering:

There will be exterior lighting to facilitate surveillance at all times, as well as a security alarm system on all exterior doors. There will be no windows accessible from the exterior of the MFC premises. There will be continuous monitoring of the video surveillance cameras, and anyone seen loitering on the outside premises of the building will be asked to leave the property immediately. There will also be signs posted on the exterior of the building that state "No Loitering" If any person continues to loiter after being asked to leave, the proper authorities will be called to trespass the loiterer.

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:

The security alarm system that will be installed at the licensed marijuana cultivation facility will have a panic button, and/or a hold-up alarm on the keypad that will be installed by ADT, or another authorized, and licensed security company. Only a few specified and authorized owners, employees, or agents of the marijuana establishment will be allowed to have a code to enter into the keypad to gain access to the facility. Each of these authorized people must fill out forms for the security company with their personal information in order to have a specific code assigned to each of them. This allows the security company to know exactly who, and at what time the system was disarmed, as well as when it is rearmed. The security company will also keep logs containing all of this information which is accessible at any time.

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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:

If there is an automatic or electronic notification system alert that notifies a local enforcement agency of an unauthorized breach, the person, or persons listed with the security company will also be alerted at the same time as the local enforcement agency, which in our case would be the Anchorage Police Department. At that time, the designated person, or persons would immediately respond to the unauthorized breach by going to the premises of the licensed cultivation facility to meet the police, and assist them in gaining entry to the premises. The police would then enter, secure the building. The designated person would then enter the facility accompanied by the police to check all areas to insure that nothing has been stolen or damaged, and that all operating systems of the facility are still working as they should. Once everything has been completed, the security system company would be notified, and the system would be reset and armed once again.

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	X	
Both the interior and exterior of each entrance to the facility	X	
Each point of sale area	X	

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

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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:

Video surveillance cameras at the licensed MCF will be placed in proper positions over each exterior and interior entrance of the facility to have a clear view that covers a minimum of a 20 foot area on both the interior and exterior of each of the facilities entrances, and produces a clear view adequate to identify any individual inside the licensed premises. Video surveillance cameras will also be placed to cover each restricted access area, and each restricted access area entrance inside the facility.
Video surveillance cameras will be placed in each room facing the primary entry door in adequate fixed positions, at a height that will provide a clear, unobstructed view of the regular activity without a sight blockage from lighting hoods, fixtures, or other equipment in order to allow for the clear and certain identification of any activity in the area at all times, in any area where marijuana is grown, cured, manufactured, or marijuana waste is destroyed.

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

The video surveillance equipment and records will be housed and stored in a separate locked and secure room that is only accessible to authorized personnel, law enforcement, or an agent of the board. The door will be a metal security door that can only be accessed by entering a code into the keypad lock on the door that is known only to the licensee, and/or an authorized agent of the marijuana establishment.

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Location of Surveillance Equipment and Video Surveillance Records:	Yes	No
Surveillance room or area is clearly defined on the premises diagram	X	
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	X	
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	X	
Video surveillance records are stored off-site	X	

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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	X	
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	X	
The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises	X	
Records related to advertising and marketing	X	
A current diagram of the licensed premises including each restricted access area	X	
A log recording the name, and date and time of entry of each visitor permitted into a restricted access area	X	
All records normally retained for tax purposes	X	
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	X	
Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)	X	

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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 books and records necessary to fully account for each business transaction conducted under this license will be maintained and kept in a locked and secure office that is only accessible by specified owners, employees, or agents of the marijuana licensed cultivation establishment. All electronic records will also be backed up on an external hard drive. A minimum of 6 months of the above records will be kept and maintained on the marijuana establishment's licensed premises in the locked and secured office. All required records listed under 3 AAC 306.755, including a current employee list, business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises, records relating to advertising and marketing, a current diagram of the licensed premises including each restricted area, a log recording the name, date, and time of entry of each visitor permitted in a restricted access area, all records retained for tax purposes, accurate and comprehensive inventory tracking records, and all transportation records for marijuana and marijuana products will also be maintained in the locked and secured office that is only accessible by specified owners, employees, or agents of the marijuana licensed cultivation establishment to prevent them from being lost or destroyed.

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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	X	
All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance with 3 AAC 306.745	X	

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 our marijuana establishment will use is the METRC system by Franwell. The State of Alaska, AMCO, also has a contract with Franwell to provide a marijuana inventory tracking solution, which is called the METRC system. By using the same system that AMCO uses, we can ensure that it is capable of sharing information with the system the board has implemented. METRC is a hosted, real-time system that uses serialized tags with barcode, human-readable and Radio Frequency Identification tags attached to every plant, and labels attached to wholesale packages to track marijuana inventory. Each tag is attached to a plant to facilitate tracking through different stages of growth, as well as the drying and curing processes.

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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.

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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	X	
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	X	
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	X	

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

Before beginning employment at the licensed marijuana cultivation establishment, each employee will be required to complete the marijuana handler permit education course approved by the MCB, pass a written test demonstrating an understanding of the course material, and receive a certificate of course completion from the course provider, and receive a marijuana handler permit from the director. Each potential employee will be screened by an owner to assess what their current qualifications are, if they have any experience in the area of marijuana cultivation that they are applying for, what their background is, and whether or not they appear to have good hygienic practices and personal cleanliness in their appearance and dress.

If a potential employee does not have any experience or expertise in the marijuana cultivation position that they are applying for, but appear to be a good prospect for employment, they will need to go through a training course either given by a professional employment service, or by one of the marijuana cultivation facilities owners so that they are qualified to work at the facility and maintain the standards, and safety expected of them. A copy of each licensee, employee, or agent's marijuana handler permit card will on file on the premises of the Marijuana Cultivation Facility, and maintained in a secure and locked office.

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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	X	

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:

Our MCF will be using a recirculating, or drain to waste fertigation/irrigation system that, after consulting Mario Croce at AWWU, eliminates the need for any additional treatment for wastewater disposal. Solid waste disposal will consist of segregating the waste into the waste disposal area where it will then be tracked, and destroyed in compliance with applicable federal, state, and local statutes, ordinances, regulations, and other law. The marijuana waste, including roots, stalks,leaves, and stems will be rendered unusable for any purpose for which it was grown or produced before it leaves our MCF.

The board will be notified, through the inventory tracking system, at least 3 days prior to making the waste unusable and disposing of it. A record will be kept of the final destination of the waste made unusable. The roots of the marijuana plants are rendered unusable by the rockwool medium they are grown in. Any other roots grown in a medium other than rockwool will be destroyed, and rendered unusable as described above according to comply with 3 AAC 306.740.

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

Our marijuana plant waste will be ground up and then mixed with various materials listed under 3 AAC 306.740(d)(2) to render it unusable. These materials will include a variety of non-compostable materials including paper, cardboard waste, plastic waste, oil, or other materials, approved by the board, that will render the marijuana plant waste unusable.

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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:

Our marijuana plant waste will be ground and then mixed with at least an equal amount of non-compostable materials in compliance with 3 AAC 306.740(d)(2). These materials will consist of a variety of non-compostable materials including paper, cardboard waste, plastic waste, oil, or other materials, approved by the board, that will render the marijuana plant waste unusable. The unusable marijuana that has been mixed with an approved material will then be delivered to a permitted solid waste facility, incinerator, or other facility with approval of any applicable local government entity. The board will be notified at least 3 days prior to the marijuana plant waste destruction, it will be tracked through our METRC inventory tracking system, and a record will be maintained of the final destination of the marijuana waste that has been made unusable.

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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	X	
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	X	
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	X	
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	X	
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	X	
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	X	
The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest	X	

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

The marijuana will not be sold or transported until all testing required under 3 AAC 306.645 has been completed. Our marijuana cultivation facility will designate an individual to collect a random, homogenous sample of marijuana for testing by segregating harvested marijuana into batches of individual strains of bud and flower, and then selecting a random sample from each batch in an amount required by the marijuana testing facility. The designated individual will prepare a statement showing that each sample has been randomly selected for testing, provide the signed statement to the marijuana testing facility, while maintaining a copy for marijuana facility's business records as required under 3 AAC 306.755.

The sample will then be transported to the marijuana testing facility's licensed premises. We will segregate the entire batch from which the testing sample was selected until the marijuana testing facility reports the results from its tests. During this period, we will maintain the batch in a secure, dry, and cool location to prevent the marijuana from becoming contaminated or losing its efficiency. The testing results will be maintained as part of our business books, and records. Our marijuana cultivation facility will package its bud and flower for sale to retail stores in packages not exceeding one ounce for resale by a retail marijuana store, and the packaging will comply with the requirements under 3 AAC 306.470(a)(1)(A). Our MCF will affix a label to each package of marijuana or marijuana product sold to a licensed retail store that contains each of the statements required under 3 AAC 306.475(a)(1-5).

Each package of marijuana sold to a marijuana product manufacturing facility will be packaged according to the requirements under 3 AAC 306.470(a)(2)(A-B) and will have a label affixed setting out all required statements under 3 AAC 306.475(a-f). Each package of marijuana or marijuana product will be identified by a tracking label generated for tracking by the MCF's marijuana inventory tracking system. All marijuana and marijuana product will be prepared for transport or transfer to another marijuana establishment according to the requirements under 3 AAC 306.470(d)(1-3. We will generate a transport manifest from our inventory tracking system, and the transport manifest will remain with the marijuana at all times while being transported. A copy of the transport manifest will be given to the licensed marijuana establishment that receives the shipment. The individual transporting marijuana shall have a handler permit required under 3 AAC 306.700.

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

We will have van, or vehicle, equipped with a custom built metal storage cage built into it. The storage cage will be a locked and secure container, and nobody will have access to opening the cage except the driver.

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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:

We will have one 3' X 3' sign posted on the main entry door to the MCF. The sign will comply with all requirements under 3 AAC 306.360

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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)	X	☐

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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:

Prior to anyone entering the licensed MCF, the person must present a valid photographic identification which may include either an unexpired, unaltered passport; an unexpired, unaltered driver's license, instruction permit, or identification card of a state or territory of the United States, the District of Columbia, or a province or territory of Canada, or an identification card issued by a federal or state agency authorized to issue a driver's license or identification card. If the person does not have one of the valid identification form listed above, showing they have reached the age of 21 or more, they will be denied access to the MCF.

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I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Armando R. Gonzalez, Director
Printed name

Subscribed and sworn to before me this 7 day of March, 20 17.

BRIAHNA YAGLE
NOTARY PUBLIC
MY COMMISSION EXPIRES SEPTEMBER 6, 2020
STATE OF ALASKA

Notary Public in and for the State of Alaska.

My commission expires: 09/06/2020

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(Additional Space as Needed):

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