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:	GOOD LLC	**License Number:**	12325		
License Type:	Marijuana Retail Store				
Doing Business As:	GOOD LLC				
Premises Address:	356 Old Steese Highway				
City:	Fairbanks	**State:**	ALASKA	**ZIP:**	99701

Mailing Address:	P.O. Box 83091				
City:	Fairbanks	**State:**	ALASKA	**ZIP:**	99708

Primary Contact:	Christian Hood		
Main Phone:	907-322-4962	**Cell Phone:**	907-322-4962
Email:	akgoodcannabis@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:

Pursuant to 3 AAC 306.710, GOOD plans to implement a detailed and thorough Security Plan. Persons with authorized access to the retail marijuana facility ("facility") and designated limited and restricted access areas are clearly defined. GOOD will secure and monitor access to the facility through the installation and use of a highly secured access control system. GOOD will utilize a stand-alone surveillance system to provide continuous monitoring and surveillance. Entry through a public entrance door and a minimum of two additional locked doors is necessary to reach any room where marijuana products are present. Emergency door systems are connected to access control and alarms systems that will produce an audible alarm upon door opening. Inter-system connectivity will exist for alarm, access control and surveillance systems. GOOD will require a recurring annual third-party audit for the re-evaluation and analysis of all installed physical security.
Security measures to protect the premises and agents include identification badge policies and procedures. Agents are issued identification badges by GOOD, which are required for entering and exiting the facility and while on the premises. GOOD's proposed retail marijuana facility design consists of a security and check in area, which will be physically and securely segregated from the remainder of the licensed premises, including the retail marijuana facility service area. The security/check-in room is where customers will be confirmed as eligible to purchase from the retail marijuana facility before being escorted by a registered retail marijuana facility agent.
All visitors will be logged in and out of a digital visitor management system, which will be available for inspection by AMCO at all times. Outside vendors, contractors, and visitors will obtain an identification badge prior to entering a limited access area and will be escorted at all times by an agent authorized to enter the restricted access area. Agents are required to immediately report security breaches and incidents of non-compliance to the facility manager, or if necessary, the appropriate law enforcement agency.
The following signage posted at the facility will be no less than 12" x 12", with lettering at least one-half inch in height in high contrast to the background of the sign, and will include 1) no less than five "NO LOITERING. Violators will be prosecuted." signs; 2) no less than five signs throughout the site and premises that state, "NO TRESPASSING. VIOLATORS WILL BE PROSECUTED."; and 3) no less than five signs throughout the site and premises that state, "VIDEO RECORDING IN PROCESS. ALL CUSTOMERS, VISITORS, AND EMPLOYEES ARE MONITORED AT ALL TIMES."; 4) at every entrance, "NO ONE UNDER 21 YEARS OF AGE ALLOWED." The following signage posted at the facility in areas visible to the consumer and will be no less than 11" x 14", with lettering at least one-half inch in height in high contrast to the background of the sign: 1) "CONSUMPTION OF MARIJUANA IN PUBLIC IS PROHIBITED BY LAW", 2) "TRANSPORTATION OR CARRIAGE OF MARIJUANA OR MARIJUANA PRODUCTS ON ALASKA WATERWAYS, INCLUDING CRUISE SHIPS, OR BY AIR CARRIER IS PROHIBITED BY FEDERAL LAW", 3) "TRANSPORTATION OR SHIPMENT OF MARIJUANA OR MARIJUANA PRODUCTS OUTSIDE THE STATE OF ALASKA IS PROHIBITED BY FEDERAL LAW", 4) "POSSESSION OR USE OF MARIJUANA OR MARIJAUAN PRODUCTS ON FEDERAL PROPERTY IS PROHIBITED BY FEDERAL LAW"

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

Pursuant to 3 AAC 306.710, GOOD will ensure that all areas of restricted access are marked by a sign that says, "Restricted Access Area. Visitors must be escorted." GOOD shall limit the number of visitors to not more than five (5) visitors of each licensee or agent of the licensee who is actively engaged in supervising those visitors. GOOD will utilize a visitor access control and verification system that includes security measures to ensure when visitors are admitted to a non-public area of the premises they are logged in and out. A retail marijuana facility agent ("agent") admitting a visitor to a non-public area on the premises of the licensed retail marijuana store ("facility") will utilize a digital visitor management system ("VMS") to document the date and time of entry and egress of the visitor, the visitor's full name, photocopy of the visitor's government-issued identification card, a real-time photo of the visitor, the reason for visit, the escorting agent's identification card number and a signature of the visitor acknowledging the rules and regulations regarding their time on the licensed premises. All VMS records will be kept for a minimum of five (5) years in restricted access records storage on- and off-site. An agent will also ensure that the identification meets all the standards, pursuant to 3 AAC 306.350. All visitor log records will be kept for a minimum of five (5) years in restricted access records storage located on and off-site.
GOOD will ensure that all visitors of the facility will sign in to the VMS and acknowledge they are subject to GOOD policies and procedures conforming to rules and regulations in regards to being accompanied by the licensee or agent at all times while on the licensed premises. The VMS procedure strictly states that all visitors on the premises of the licensed retail marijuana facility will be continuously accompanied and supervised at all times by a trained agent who is the pre-assigned, authorized host. Unauthorized visitors and those visitors not following applicable rules and regulations will be asked to leave the premises immediately. The assigned agent must confirm within the VMS that they will follow and comply with all rules and regulations to continuously visually supervise the authorized visitor. At no point in time will an agent lose visual sight from an authorized visitor.

Upon logging in, authorized visitors will obtain a visitor badge that will be worn on their person above waist level and visible at all times while on the licensed premises. The agent continuously visually monitoring visitor will serve as escort until individuals are ready to exit the premises of the licensed retail facility. When exiting, the host agent is responsible for ensuring each visitor completes the visitor log sign out and returns the visitor badge.

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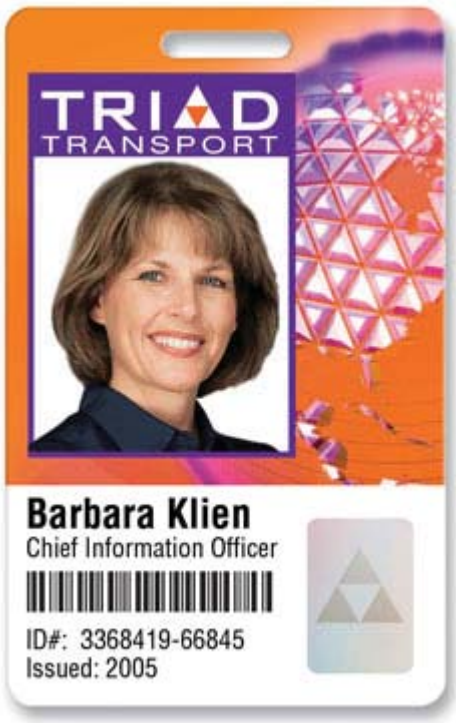
Describe your recordkeeping of visitors who are escorted into restricted access areas:

Pursuant to 3 AAC 306.720, GOOD will utilize a digital visitor management system ("VMS"), which will integrate with the access control and surveillance systems and document the date and time of entry and egress of the visitor, the visitor's full name, photocopy of the visitor's government-issued identification card, a real-time photo of the visitor, the reason for visit, the escorting retail marijuana agent's ("agent") card number and a signature of the visitor acknowledging rules regarding their time on the licensed premises.
GOOD will ensure that all records related to visitor access to non-public areas will be securely stored and maintained for a minimum of five (5) years. To ensure the safety of all logs and records, GOOD will keep duplicative copies of documents on and off-site in restricted access digital storage. GOOD will ensure these records can be made available to AMCO and law enforcement immediately upon request. Each visitor will be required to identify themselves and the reason for their visit. If it becomes clear that the visit was unannounced or unauthorized, the visitor will be asked to leave the premises. An agent will be required to verify that the valid government-issued identification card matches the visitor, the government-issued identification card is not expired, and ensure the authenticity of the government-issued identification card. An agent will issue a visitor badge to an authorized and approved visitor and instruct each visitor to wear the assigned badge around their neck in a manner that ensures the badge is visible at all times. Before issuance of the badge, an agent will firmly explain that the badge is property of GOOD and must be returned before leaving the premises. An agent will record in the VMS, the date and time a visitor was authorized for an escorted visit at the facility, visitor name, visitor bade number, explanation and reason for visit, and visitor signature confirming all information is accurate and correct. The authorizing agent will verify and sign within the VMS confirming all visitor information has been properly documented in accordance with GOOD's recordkeeping policies and procedures. Confirmation includes acknowledging responsibilities associated with escorting an authorized and approved visitor a GOOD's facility. Upon the visitor leaving the premises, the escorting agent will record the time out within the VMS and collect the visitor badge prior to the visitor leaving the retail marijuana facility. VMS records will be stored in a secure location on and off-site for a minimum of five (5) years.

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

Pursuant to 3 AAC 306.710, GOOD retail marijuana agent ("agent") badges (see example below) will be required to be displayed at all times while the employee is on the licensed premises. The agent's badge will include a full color photograph of the employee, first and last name, position title, internal identification number, issue date, and be color-coded to designate access level of the employee.



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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:

Pursuant to 3 AAC 306.715, GOOD will install security lighting within facility, at entry and egress points and around the building and site perimeters, such that surveillance footage recorded will provide clear images that are useful to law enforcement. Intruders will be discouraged from attempts to gain access to the retail marijuana facility through proper illumination at entry points, making detection much more likely. Light glare will be directed outward toward the direction of a would-be intruder. Fixtures will be high-lumen and vandal-resistant. Redundancy and lamp overlap will be provided so that a single lamp outage does not result in a dark spot vulnerable to intrusion. Enhanced security lighting will avoid light that is "too bright" and creates blinding glare or deep shadows. LED lights will be used due to their reliability and whiteness in color, aiding in clear video identification. All security lighting will be equipped with an internal auxiliary 48-hour battery backup power supply.
Light trespass will be limited so as not to interfere with vehicular traffic, neighbors, and adjacent properties. Security lighting will illuminate all exterior areas of the facility site, the exterior of the building, and parking areas and will be installed in accordance with the following light levels on the horizontal plane at ground level:
1. Perimeter of outer area - 0.2 foot candles (fc)
2. Perimeter restricted area - 0.4 fc
3. Vehicle entrances and access control point - 5.0 fc
4. Parking lots – 2.0 fc
5. Pedestrian entrances - 2.0 fc
6. Area between building and fence – 1.0 fc
7. Sensitive inner structures - 1.0 fc
8. Entrances and active – 10.0 fc
9. Open yards – 2.0 fc
GOOD will maintain a motion-activated video surveillance recording system at the premises that records all activity in images of high quality and high resolution capable of clearly revealing facial detail. Lighting levels will be designed to provide a light to dark ratio at 4:1 and reflectance will be maximized for visual acuity.

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

Pursuant to 3 AAC 306.715, GOOD will ensure the integrated security access control, surveillance and intrusion alarm detection systems are continuously monitored and functional at all times. All alarm points will be armed 24-hours, 365 days per year and monitored by a UL2050 central station via a GSM connection. The alarm operator will contact authorized users who are on the call list and as necessary law enforcement to report all alarm conditions. Surveillance cameras will record all building and site perimeter areas, entrances and exits to the premises, and 100% of interior floor space with the exception of restrooms and locker rooms.
GOOD will ensure the security system will monitor smoke and fire detection and all detectors will be installed in accordance with regulations established in National Fire Protection Association 72 and will detect one or more elements of combustion, heat, invisible smoke particles, and water vapor. Detectors will connect to an automatic fire alarm system integrated with the security system. Upon detection of smoke or fire the audible alarm and secure notification system will activate automatically. GOOD will ensure the integrated security system will be capable of detecting power loss and remaining operational in the event of power supply deficiencies. Security systems will be equipped with an internal auxiliary 48-hour battery backup supply.
An intrusion alarm system will protect the retail marijuana facility and is described herein, pursuant to 3 AAC 306.715. Retail marijuana agents will be trained by the retail marijuana store manager on the use of the intrusion alarm system, including arming and disarming the alarm system, the armed settings, the location of motion and wired door sensors, the location of fixed panic alarm buttons, and accidental activation procedures. The intrusion alarm system will, at a minimum:
1. Provide coverage of all entrances and exits and sensitive interior spaces, including the secure product storage room;
2. A silent panic alarm, which is activated by a button, connected to the intrusion system, and signals a life threatening or emergency situation requiring law enforcement response;
3. Include an audible intrusion alarm, signaling a break in or unauthorized entry, which contacts management personnel when the alarm is triggered and, if not triggered by accident, subsequently notifies local law enforcement;
4. Include a notification system, which provides an audible, text, and visual notification of facility power failure and alerts the retail marijuana store manager immediately via text message;
5. Includes a notification system that alerts the retail marijuana store manager by text message if any emergency exit door is opened; and
6. Have the ability to remain operational during a power outage and ensure all access doors and wired door sensors are not solely controlled by an electronic access panel, such that maglocks and wired door sensors remain operational during power outage.

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:

Pursuant to 3 AAC 306.715(b)(2), the security intrusion alarm detection system ("IDS") will protect the retail marijuana facility by providing coverage at all perimeter entry points and portals, which will be armed and monitored 24-hours, 365 days per year by a UL 2050 certified central station. All exterior entry doors will be provided with card access, with a valid card reader that will shunt the alarm for authorized entry. The IDS will each be equipped with an internal auxiliary 48-hour battery back-up power supply. The Honeywell Intrusion Alarm system and Honeywell GSM Communicator are the core components of the intrusion alarm system to be installed in the retail marijuana facility location. A number of sensors will be installed and integrated with the system. Acoustic glass break detection sensors will be installed at all window locations and will alarm if glass is broken. Wired door sensors will be installed on all entrances and exits to the building, including emergency exits. In addition to the wired door sensor, each emergency exit will be equipped with a Trident anti-pry multi-point locking device and will produce an audible alarm any time the door is opened, whether the intrusion alarm system is armed or disarmed. The alarm system will be triggered if any perimeter door is opened while the system is armed, and the status of all perimeter doors can be remotely monitored by the retail marijuana store manager while the system is unarmed. Passive infrared motion sensors will be installed in all hallways and sensitive interior spaces. The system includes an audible intrusion alarm and a secure and continuously monitored notification system. The UL2050 central station will notify the assigned personnel about each alarm received and contact the police department as required. The IDS will communicate via Honeywell GSM communicator. The floor plan will be imported into the alarm monitoring system showing the exact location of all alarm points. Each alarm has surveillance camera coverage. The Honeywell Intrusion Alarm system has two different armed settings. The "stay" setting arms perimeter entry and exit doors, but not motion sensors. If the intrusion alarm system is set on "stay", the alarm will be triggered if any perimeter door is opened, but movement within the facility will not prompt alarm activation. This setting allows personnel to secure the building's perimeter from intruders yet remain able to move about the interior of the building to conduct work activities without triggering the alarm on the basis of motion. The "away" setting arms perimeter entry and exit doors as well as motion sensors. When the intrusion alarm system is set on "away", as it will be each evening when all personnel leave the premises, the alarm will be triggered if any perimeter door is opened and if any motion is detected in the building's interior. Whether set on "stay" or "away", when the intrusion alarm is triggered, an audible alarm will sound and the Honeywell GSM Communicator will deliver a signal to the network control center. The control center will contact the Security Director to investigate the cause of the alarm, and if the person contacted cannot explain the cause of the alarm, local law enforcement will be contacted immediately. The retail marijuana store manager will only provide instructions for activation and deactivation to the minimum number of personnel necessary, which will generally be restricted to the facility managers.

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

GOOD will train all agents on security provisions as part of the Anti-Diversion Plan, including the comprehensive loss prevention and anti-diversion strategy to ensure marijuana produced by GOOD is only dispensed to approved customers. Agents are required to complete and pass a series of tests, complete a biannual training course administered by the Compliance Committee, and continuously receive up-to-date training provided to encourage and practice industry best standards related to detecting, preventing, investigating and reporting diversion. GOOD policy requires control and security over inventory that will be tracked using METRIC, the creation of strict divisions of duties and implementation of oversight procedures developed by management to prevent diversion. GOOD will train and educate agents on detecting losses or diversions caused by either internal or external parties with direction on observation, identification and documentation of activities related to losses or diversion. Agents will be trained to identify indicators of diversion, including: splitting of orders, deviations from company policies and procedures, suspicious behavior, exterior site surveillance, and other indications of planned diversion. Agents will be trained on determining whether activity or incidents constitute an emergency or a non-emergency response procedure, how to act upon all necessary and responsible actions, and to follow the directions of supervisors, emergency responders, and other authority figures. Agents will report any suspicion of diversion to the store manager immediately as a condition of employment. Training on security provisions relating to the strategy include inventory management and control, using the Automated Data Processing System for inventory tracking, audit and verification, ensuring proper packaging and labeling, and following security protocols. Any occurrence of diversion of marijuana will be handled in accordance with the comprehensive loss prevention and anti-diversion strategy. The store manager will be the first point of contact and will forward all known information in a report to the Executive Management Team for investigation and reporting to the AMCO and appropriate law enforcement agencies. Additionally, all sensitive transactions related to the receiving, transportation and sale of marijuana and associated products will require verification by two agents. Each agent must confirm by signature the accuracy of the delivery invoice, identification numbers, number of containers, the total inventory count, and the accuracy of the entry of the inventory into the ADPS in accordance with the Inventory Control Plan. Weekly inventory audits will be performed and all marijuana and marijuana products awaiting disposal will be stored in a secured and locked container, recorded and disposed of in accordance with 3 AAC 306.740. Supply-chain security is designated as a primary job duty of all managers, reinforcing a company-wide culture of responsibility. In accordance with 3 AAC 306.715 (c)(1), diversion prevention policies are provided herein. GOOD has established a comprehensive loss prevention strategy focused on anti-diversion and prevention of breaches in product security. All agents are required to have a comprehensive knowledge of the diversion prevention measures. In the event of theft or loss from GOOD, all GOOD agents are required to immediately report the incident to the Compliance Committee, which will contact AMCO and local law enforcement. All marijuana and marijuana products within GOOD facilities will be stored in a safe within a restricted access secure product storage room in order to prevent diversion. The area in which marijuana or marijuana products are stored will have 24-hour surveillance, and will be protected from unauthorized entry via the access control system and securely locked at all times.

Describe your policies and procedures for preventing loitering:

Pursuant to 3 AAC 306.715, GOOD will post signs around the facility that are no less than 12" x 12", with letters at least one-half inch in height in high contrast to the background of the sign, which will read, "NO ONE UNDER 21 YEARS OF AGE ALLOWED" and, "NO LOITERING. Violators will be prosecuted." The signs will be located on the exterior of the retail marijuana store ("facility") in the parking area, and at all entry points.

All retail marijuana store agents ("agents") will be trained to identify suspicious activity and loitering and anyone loitering will be asked immediately to leave. Every agent is responsible for reporting suspicious activities and persons to their designated manager, who will notify law enforcement when a potential risk is identified. Should the person leave before the law enforcement officer's arrival, the manager will note the time to retrieve surveillance records, and record a description of the suspect and his/her vehicle for possible police use. Examples of suspicious activity could involve coworkers, customers, vendors or unknown persons and include any persons monitoring business operations; persons asking about closing times, volume of business, the amount of money on hand, etc.; persons who appear to loiter in the area examining the business layout and operations; and persons waiting for a lull in activity.

GOOD will install security lighting within facility, at entry points and around the building and site perimeters, so that surveillance camera footage will provide clear images that are useful to law enforcement. Fixtures will be high-lumen, vandal-resistant and will be installed high and out of reach. Redundancy and lamp overlap will be provided so that a single lamp outage does not result in a dark spot vulnerable to intrusion. Enhanced security lighting will avoid light that is "too bright" and creates blinding glare or deep shadows. LED lights will be used due to their reliability and whiteness in color, aiding in clear video identification. All security lighting will be equipped with an internal auxiliary battery backup power supply and will be connected to an onsite natural gas generator system that immediately activates upon power supply deficiencies.

GOOD will maintain a motion-activated video surveillance recording system at the premises that records all activity in images of high quality and high resolution capable of clearly revealing facial detail. Cameras will be located below light sources to maximize the quality of facial detail and body images and to avoid backlighting, glare and physical obstructions.

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:

Pursuant to 3 AAC 306.715, GOOD will implement additional security devices, including motion detectors, duress, panic, and hold up alarms, and other devices to enhance the security of retail marijuana store ("facility"). GOOD will maintain a motion-activated video surveillance recording system at the premises that records all activity in images of high quality and high resolution capable of clearly revealing facial detail. Cameras will be located below light sources to maximize the quality of facial detail and body images and to avoid backlighting, glare and physical obstructions. The Color Rendering Index of all cameras will be 80% for accurate image reproduction for identification of colors. Lighting levels will be designed to provide a light to dark ratio at 4:1 and reflectance will be maximized for visual acuity.

The video surveillance recording system at the premises will operate 24-hours a day, 365 days a year, will be equipped with an internal auxiliary 48-hour battery backup supply and be connected to an onsite natural gas generator that immediately activates upon power loss. The Security Director will be automatically notified upon power loss and ensure that all backup systems are functioning as intended. The motion-activated video surveillance recording system will provide a date and time stamp for every recorded frame. Archive video will be watermarked to ensure authentication of video. The Security Director will regularly review to ensure the embedded date and time stamps are accurate in the system.

GOOD will ensure the security alarm system will include panic alarm devices mounted at convenient, readily accessible locations throughout the licensed premises. Panic alarm devices will be located in the secure product storage, administrative areas, in close proximity to heavy traffic areas within the licensed premises, throughout corridors and in designated safe harbor rooms as determined by the Security Director and GOOD security consultants based on the results of a risk analysis, threat assessment, and a vulnerability assessment. Management level agents will also be equipped with personal panic alarm devices on a lanyard to carry on their person at all times while on the licensed premises. All panic alarm devices will be monitored by the UL 2050 central station. The UL2050 alarm monitoring instructions will be to contact law enforcement immediately upon receiving a panic alarm. All panic alarm devices trigger the security intrusion system, silently allowing agents to discreetly contact the retail store manager, executive management team and local law enforcement agencies. The security alarm system includes an audible intrusion alarm, a mobile application for remote monitoring, and a secure notification system. The audible intrusion alarm will signal unauthorized entry and contact the retail marijuana store manager when the alarm is triggered and, if not triggered by accident, subsequently notifies local law enforcement agencies. Local law enforcement agencies will be contacted in accordance to the Underwriters Laboratories, Standard for Installation and Classification of Burglar and Holdup Alarm Systems Section 681. All retail marijuana store agents will be trained on the proper use of panic alarm devices, which may only be used in the event of a life-threatening or serious emergency situation. Facility maps will be mounted throughout the retail marijuana facility showing the location of panic alarm devices to familiarize agents with their locations. Periodically, the executive management team will initiate random and unannounced mock security breach exercises in tandem with the UL2050 central station to test agent response to alarm initiation.

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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:

Pursuant to 3 AAC 306.715, GOOD will employ a series of training requirements that all registered retail marijuana store agents ("agents") must complete in order to ensure best practices related to agent safety, product security and facility security. GOOD will train all staff on security provisions, including, but not limited to, premises, transportation and organization security, the comprehensive loss prevention and anti-diversion strategy, access control, inventory control, unpredicted alarm notifications to law enforcement, security breaches, and use of the electronic, alarm, and video surveillance security systems. GOOD policy requires the implementation of strict organizational security measures and controls. The Retail Marijuana Store Manager and members of the Executive Management Team will receive training and the training will be tailored to the roles and responsibilities of the job function of each agent. New agent orientation includes a summary overview of all training modules and a review of the Onboarding and Training Manual ("O&T Manual"). The O&T Manual provides in-depth information on facility security policies and procedures and outlines mandatory training, including company security provisions and the loss prevention and anti-diversion strategy. Each agent must receive, read, and acknowledge their understanding of the material covered in the O&T Manual. As a condition of employment, all staff are required to report any suspicious activity or security concerns to the Retail Marijuana Store Manager immediately. Additionally, all staff are responsible for following standard operating procedures during the event of an automatic or electronic notification system alert to local law enforcement.
The Retail Marijuana Store Manager will train all staff to activate and deactivate the intrusion alarm system in the event of an unpredicted security breach. The Retail Store Manager will only provide the system code and instructions for activation and deactivation to the necessary personnel, which will generally be restricted to select retail marijuana facility assistant managers and members of the Executive Management Team. In addition, agents will be trained on the use of panic alarm buttons mounted at convenient, readily accessible locations throughout the licensed premises. Agents will also be provided with additional panic alarm devices, which may be worn on lanyards and used to set off a silent alarm in an emergency situation.
Agents must also participate in situational role-playing developed to thoroughly mimic the variety of possible security breaches and incidents. GOOD's policies ensure that all unauthorized breaches will be recorded and documented appropriately. A summary of the unauthorized breach providing a general description of events, approximate timelines, the parties involved, resolution of the emergency, external notifications required and recommendations for prevention and remediation will be developed immediately after a breach. Additionally, a description of emergency events indicating specific timelines, persons involved, hours spent on various activities, impact to affected parties, ensuing discussions, decisions and assignments made, problems encountered, successful and unsuccessful activities, notifications required or recommended, steps taken for containment and remediation, recommendations for prevention and remediation (short-term and long-term), identification of policy and procedure gaps, results of post-emergency review will be executed by all relevant staff.

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:

Pursuant to 3 AAC 306.720, GOOD will ensure the integrated security access control, surveillance and intrusion alarm detection systems are continuously monitored and functional at all times. All alarm points will be armed 24-hours a day, 365 days a year and monitored by a UL2050 central station via a GSM connection. The alarm operator will contact authorized users who are on the call list and as necessary law enforcement to report all alarm conditions. Surveillance cameras will record all building and site perimeter areas, entrances and exits to the premises, and 100% of interior floor space with the exception of restrooms and locker rooms. All systems will have an internal auxiliary 48-hour battery backup supply.
GOOD will maintain a motion-activated video surveillance recording system at the premises that records all activity in images of high quality capable of clearly revealing facial detail. Cameras will be located below light sources to maximize the quality of facial detail and body images and to avoid backlighting, glare and physical obstructions. The Color Rendering Index of all cameras will be 80% for accurate image reproduction for identification of colors. Lighting levels will be designed to provide a light to dark ratio at 4:1 and reflectance will be maximized for visual acuity. Pre and post record for 15 seconds will occur for such an alarm. Doors into these areas will all have access control that determines who and when these doors can be entered. Only vetted and authorized personnel will have access to these areas.
GOOD's security surveillance system will be configured to capture all entrance to and exits from the facility, including loading dock entrances, at a distance no less than 20 feet from the perimeter of the licensed premises. Each camera will be mounted, providing a full profile view a person who exits through an alarmed door or through forcible entry from the outside. The camera system will have video loss detection and will alarm if the camera view is blocked. The surveillance system will integrate with the associated door alarm. These system images will provide detailed facial images and other characteristics such as hair color, clothing type and height. Site entrance and loading dock cameras will capture vehicle make, model and license plate number.

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:

Pursuant to 3 AAC 306.720, GOOD will ensure all security system equipment and recordings are maintained in a secure location so as to prevent theft, loss, destruction and alterations. The monitors and DVRs used for on-site video surveillance viewing and storage will be located in a restricted access security enclosure within the DVR and Records Storage Room, protected by an access control card reader on the door that allows only a limited number of authorized persons, including the Retail Marijuana Store Manager and Executive Management Team, to gain access. Access to the DVR and Records Storage Room where all surveillance equipment and on-site recordings are located will be limited to personnel who are essential to surveillance operations, law enforcement officials as necessary, security system service personnel, AMCO and other persons authorized by AMCO. A list of currently authorized GOOD personnel and service personnel that have access to the DVR and Records Storage Room will be available to the AMCO upon request. Any authorized third-party who must access the DVR and Records Storage Room must be escorted by the Retail Marijuana Store Manager or his/her designee at all times. All access to the DVR and Records Storage Room will be recorded on camera and by the access control system, and all access to the DVR lock box will be recorded on the Surveillance System Access Log. Surveillance footage of access to the restricted access DVR and Records Storage Room will be maintained separately off-site, which adds an extra layer of protection and ensures that if all on-site surveillance recordings are destroyed, the Executive Management Team will still have access to security room surveillance footage for the purpose of investigation. In accordance with 3 AAC 306.720(e), the video recordings will be available to the Alaska Marijuana Control Board for no less than 40 days in a format that can be easily accessed for viewing. Onsite surveillance equipment will be stored in a locked, tamper-proof compartment inside the DVR and Records Storage Room, with access only provided to the executive management team and the Retail Marijuana Store Manager.

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:

Pursuant to 3 AAC 306.755, in addition to the restricted DVR and Records Storage Room on-site the licensed premises, all records pertinent to the operation of the retail marijuana facility, including but not limited to, those related to production operations, compliance, security, retail marijuana agents, inventory, transportation, recall and withdrawal, and analytical testing, will be stored as duplicates at a secure, off-site storage location, which will be protected by the primary security alarm system the second, independent security alarm system. Records related to inventory tracking, transportation and distribution will also be digitally maintained by the cloud-based automatic data processing/point-of-sale system. All required records will be retained for at minimum five (5) years and will be made available to the AMCO immediately upon request. Secure records storage areas can only be accessed by the Executive Management Team.

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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:

Pursuant to 3 AAC 306.730, the Inventory Manager is assigned responsibility for oversight of all inventory management activities and for implementing and enforcing the contained policies and procedures. GOOD will use METRIC to track all marijuana and marijuana product. The Retail Store Manager and Inventory Manager will work collaboratively to assure that inventory is tracked from seed to sale, counted and recorded at required intervals, and that any discrepancies are reported to the appropriate authorities.
GOOD has selected a marijuana-industry-specific automatic data processing/point-of-sale system, MJ Freeway, as the electronic inventory control system for marijuana and marijuana products. MJ Freeway will be used for inventory management and control purposes in the retail marijuana facility in accordance with 3 AAC 306.730. MJ Freeway is able to create a PDF, exported inventory record that is to be consolidated and can be submitted to the state inventory tracking program, METRC. The Inventory Control Manager will reconcile any inventory each morning before beginning any work at the retail marijuana facility and again in the evening before leaving the facility for the day.
MJ Freeway is a real-time, seed to sale inventory management system that can track marijuana throughout operations. The program can track plants in any phase of development, track products in development, track finished products as they are shipped or transferred, waste or disposal, and final sales to customers. The GramTracker feature allows GOOD's retail marijuana facility to manage customer profiles, create real-time inventory and pricing in an online menu for customer convenience, and save documents in a cloud based system for record retention and access. There are also built-in reports and robust reporting, including bulk items, employees, inventory, orders, customers, products, and registers. Additional features for compliance and reporting include timeclocks for employees, user roles and permissions, integrated testing results, and executive dashboards for the Retail Marijuana Store Manager and the Executive Management Team.

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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:

Pursuant to 3 AAC 306.320, GOOD will ensure that each retail marijuana agent ("agent") who is required or permitted to be physically present at the licensed premises at any time will obtain a marijuana handler permit the AMCO's office upon the applicant submitting all the required documents including course certificate to the AMCO office (after completing a licensed marijuana handler class). The retail marijuana facility will also ensure that the marijuana handler permit card is in the person's immediate possession or a valid copy is on file on the premises at all times while the employee is present. The marijuana handler permit class, as detailed in 3 AAC 306.700(b), will ensure that the employee will know the effects of consumption of marijuana and marijuana products, how to identify a person impaired by consumption of marijuana, how to determine valid identification, how to intervene to prevent unlawful marijuana consumption, and the penalty for an unlawful act by a licensee, an employee, or an agent of a marijuana establishment. Pursuant to 3 AAC 306.700, GOOD developed written standard operating procedures to promote Industry Best Practices. The Human Resources Manager and Retail Marijuana Store Manager are responsible for ensuring all standard operating procedures are reviewed by subject matter experts at least annually for accuracy and adherence to compliance and best practices.
GOOD will employ a series of training requirements that all agents must complete in order to ensure a full understanding of GOOD policies and standard operating procedures, as well as other laws and regulations pertinent to the agent's responsibilities. Agents are required to complete and pass a series of tests, complete a biannual training course administered by the Compliance Committee, and continuously receive up-to-date training provided by other managers and if necessary, third-party trainers, to encourage and practice industry best standards related to GOOD policies and procedures.
No agent or consultant will begin working on-site prior to receiving an Alaska State approved Marijuana Handlers Card certification and all employees will be expected to maintain their certification current. Further agents and consultants will receive orientation training or when any required critical training is two weeks or more past due. All changes to laws and GOOD policies and procedures will be communicated to all Agents as soon as possible and an acknowledgment of understanding will be documented for each. New agent orientation includes a summary overview of all training modules and a review of the Onboarding and Training Manual ("O&T Manual"). All agents will receive a position specific O&T Manual, the GOOD Employee Manual, and attend and complete all new Agent orientation prior to commencing employment. Orientation is a formal welcoming process that is designed to make the new Agent feel comfortable, informed about GOOD, and prepared for their new position.

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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:

Pursuant to 3 AAC 306.740, GOOD developed written standard operating procedures to promote good handling practices, including all aspects of waste products, and the control thereof. AMCO will be informed of all marijuana waste to be disposed within three (3) days prior to disposal. AMCO will be given 3 day notice before the marijuana waste is rendered unusable and disposed of.
The Retail Marijuana Store Manager, in conjunction with the Executive Management Team and Inventory Manager, will implement a Waste Disposal Plan that is fully compliant with the Alaska Marijuana Control Board regulations and local laws. All marijuana waste generated from normal retail marijuana store facility activities, contamination, product expiration, or lack of suitability for human consumption will be securely stored, rendered unusable, and disposed of in an approved manner. Prior to disposal, marijuana waste will be securely stored in a locked compartment that is located in an area under video surveillance and kept quarantined from all usable marijuana products and marijuana plants in order to prevent contamination. Marijuana waste will be rendered unusable and returned to the secure storage location immediately after being rendered unusable. After being rendered unusable, mixed marijuana waste will be securely stored until it is transported by a local compost company, who will remove all destroyed green waste mixture from the licensed premises on a weekly basis for disposal by composting.
The secure area used for the storage and mixing of marijuana waste will be securely locked and protected from unauthorized entry, other than during the time required to move or render marijuana unusable, or prepare mixed waste for transport to the specified disposal facility. Marijuana waste will be stored and disposed of in a manner that: minimizes the development of odors that could present a public nuisance; minimizes the potential for such waste to attract, harbor, or become a breeding place for pests; protects against contamination of marijuana, contact surfaces, other areas of the licensed premises, water supplies, site grounds; and prevents diversion, theft, or loss of marijuana waste; and ensures traceability through internal documentation and electronic tracking in the automatic data processing/point-of-sale system.
The retail marijuana facility will produce quantities of sewage waste consistent with a facility with a similar size staff. The adequacy of the plumbing system will assure that no sewage or other liquid waste will contaminate areas surrounding the retail marijuana facility or the potable water line.

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

Pursuant to 3 AAC 306.740, GOOD will ensure all green waste is weighed and documented in the system prior to being transferred to the Secure Waste Storage. All green waste will be ground, rendered unusable and incorporated with non-marijuana, compostable waste until the mixture contains less than 50% marijuana plant material. GOOD will use Bokashi Compost to render all marijuana unusable. A local compost company will remove all unusable green waste mixture from the licensed premises on a weekly basis for disposal. It is GOOD's policy that green waste may not be mixed with or disposed with other general solid waste produced at the facility, and will be managed separately. GOOD prohibits the destruction or disposal of marijuana waste in any manner other than specified herein. Improper destruction or disposal of any type of waste by a retail marijuana store agent is cause for termination as will be clearly detailed in the company's operation manual and agent handbook.

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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:

Pursuant to 3 AAC 306.740, GOOD will implement best practices to streamline effective and responsible waste disposal procedures in an effort to prevent unauthorized diversion, misuse, product loss, or environmental contamination. All marijuana waste generated from normal retail marijuana store activities, excess acquisition, contamination, adulteration, product expiration, or lack of suitability for human consumption will be securely stored. GOOD will ensure all marijuana waste is weighed and documented in the automatic data processing/point-of-sale system prior to being transferred to the Secure Waste Storage. All marijuana waste will be ground, rendered unusable and incorporated with non-marijuana, compostable waste until the mixture contains less than 50% of marijuana plant material.

The Retail Marijuana Store Manager and Executive Management Team developed a unique set of standard operating procedures and best practices to ensure all marijuana waste is rendered unusable for any purpose which it was grown or produced before it leaves the retail marijuana store. Each retail marijuana store agent ("agent") will receive training in order to ensure the proper disposal of marijuana waste is in accordance with GOOD's policies. Agents or the Retail Marijuana Store Manager will inform the AMCO no less than three (3) days before disposal of any marijuana waste. AMCO will be given 3 day notice before the marijuana waste is rendered unusable and disposed of.
Each agent will be required to check the automatic data processing/point-of-sale system and relevant internal logs to determine the recordkeeping requirements for marijuana waste disposal. Each plant waste container containing marijuana waste will be individually weighed. Agents will properly store all marijuana waste after it has been recorded and documented to Secure Waste Storage. Non-marijuana waste will be added to ground marijuana waste until the mixture contains more than 50% of non-marijuana waste. Waste will be mixed using a Poly Scoop shovel to ensure the marijuana waste is rendered unusable and unrecognizable. Agents will properly secure storage containers once disposable content exceeds more than 50% of non-marijuana waste. The Waste Disposal Log and automatic data processing/point-of-sale system entries will be updated to meet GOOD's recordkeeping requirements. Agents will sanitize and clean all supplies, equipment, and work surfaces that were exposed to marijuana and non-marijuana waste. The Retail marijuana store Manager will work closely with agents at the retail marijuana store facility to coordinate pick-up and disposal of all generated waste.

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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:

Pursuant to 3 AAC 306.750, GOOD requires all final packages containing marijuana to be recorded within the automatic data processing/point-of-sale system and assigned a unique package number at the time of sealing, which will be printed on a label affixed to the package along with all product information required by AMCO, including the date and time of the sealing of the package for shipment. All packages will clearly indicate the name and signature of the GOOD agent who prepared and sealed the package for shipment, the time of sealing, which will be printed on a label affixed to the package, the name and address of GOOD's licensed facility where the package was sealed for shipment, and the shipment identification number of the package.

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

Pursuant to 3 AAC 306.750, it is GOOD's policy that all marijuana and marijuana products being received are maintained in a locked, opaque storage container that has a separate key or a combination pad and has GPS tracking capabilities. These shipping containers must be bolted to the interior of the transportation vehicle, which will be an opaque, non-descript cargo van. GOOD will require proprietary secure steel shipping containers to store marijuana and marijuana products throughout all transportation activities. These secure shipping containers are designed and manufactured specifically for the secure transport of marijuana and marijuana products and to exceed state regulatory requirements. These secure shipping containers are accessible only through programmable security codes, which will be created and programmed at the shipping facility prior to transport by the providing company's Transportation Manager or a transportation agent. This code will be delivered via secure electronic delivery service to GOOD's retail facility prior to delivery. The transportation agents will not have access to the security codes and are unable to open the secure shipping containers without a notification being sent to the Transportation Manager concerning a possible security breach. GOOD policy requires that each secure shipping container be equipped with a GPS and have tamper-evident tape applied over the access point of the container prior to transport.
These secure shipping containers have a GPS function that restricts access to the shipping container unless the GPS registers that the shipping container is at the address of the intended destination location, even if the correct security code has been entered. Prior to transport, the Transportation Manager will program the shipping container with the destination address and the transportation agents will be unable to open the secure shipping containers until the destination is reached and the correct code is entered, providing an extra layer of security. The shipping containers are traceable using a secure mobile application that will provide the exact location of the shipping container and transport vehicle at all times.

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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:

Pursuant to 3 AAC 306.360 in regards to the restriction on advertising of marijuana and marijuana products, the retail store will feature a sign at the entrance of the building no less than 12 inches long and 12 inches wide with lettering at least one half inch in height in high contract to the background of the signs that says, "NO PERSONS UNDER THE AGE OF 21 ALLOWED ON PREMISES."
Pursuant to 3 AAC 306.360(a), GOOD will also have no more than three signs visible to the general public from the public right-of-way, that identify the retail marijuana store by its business name (GOOD name and logo). Three signs (1 sign - 7.5' x 4', 4320 sq inches in area; 2 signs - 8'x 4', 4608 sq inches in area) will be attached to the outside of the licensed premises. The signs will in no way be designed to appeal to any person under the age of 21 or promotes the consumption of marijuana.

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:

Pursuant to 3 AAC 306.350 and standard industry best practices, GOOD will utilize a combination of physical design features, technologies, and procedures to prevent unauthorized entry. The retail facility will operate from a preexisting structure. GOOD has engaged a local security firm to perform a risk analysis, threat and vulnerability assessments to incorporate methodologies based on Crime Prevention through Environmental Design (CPTED), which is a multi-disciplinary approach through environmental design that encompasses architectural security elements, electronic security systems, and organizational security elements.
GOOD will secure and monitor access to facility through the installation and use of a highly secured access control system. The access control system will be used to monitor and record the movement of personnel onto the site, into the building and throughout the facility, and selectively allow and prevent access to restricted areas.
Entry through a private entrance door and a minimum of two additional locked doors is necessary to reach any room where marijuana is present. All doors will be 18-gauge hollow metal with commercial-grade I, commercial locks. Exterior doors and restricted access entries will be equipped with electric strike and electronic access hardware that automatically lock. Emergency door systems are connected to access control and alarms systems that will produce an audible alarm if the door is opened. Inter-system connectivity will exist for alarm, access control and surveillance systems.
Building features include adequate security lighting, barrier delay countermeasures, metal mesh guards over HVAC openings, and landscaping, which will be maintained to easily detect unauthorized activity and prevent concealment.
GOOD will require a recurring annual third-party security audit for the re-evaluation and analysis of all installed physical security

It is GOOD's policy and state law that no persons under the age of 21 are employed or allowed to gain authorized access at the retail marijuana store facility. GOOD developed a Check-In Protocol to ensure all customers and visitors are required to present a valid government-issued identification card to confirm identity, age, and authenticity. GOOD will check for a government issued identification at the public entry to the retail store and again at the sales counter. Any person that do not meet the minimum age requirement of 21 years old will not be granted access.

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

CHRISTIAN HOSD
Printed name

Subscribed and sworn to before me this 16th day of February, 2017.

NICK AKERS
My Commission Expires
NOTARY PUBLIC
Jan 12, 2019
STATE OF ALASKA

Notary Public in and for the State of Alaska.

My commission expires: 6/12/19

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(Additional Space as Needed):