Alcohol & 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

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:	Great Alaskan Bud Company, LLC	**License Number:**	12452		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	GREAT ALASKAN BUD COMPANY, LLC				
Physical Address:	2515 A Maria Street				
City:	Fairbanks	**State:**	AK	**Zip Code:**	99709
Designated Licensee:	Carol Bolt				
Email Address:	csbolt@gmail.com				

Section 2 – Attached Items

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

Attached Items:	MJ-01 Email 2 of 6

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	

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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

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:	Great Alaskan Bud Company, LLC	**License Number:**	12452		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Great Alaskan Bud Company, LLC				
Premises Address:	2515 A Maria Street				
City:	Fairbanks	**State:**	ALASKA	**ZIP:**	99709

Mailing Address:	P O Box 70331				
City:	Fairbanks	**State:**	ALASKA	**ZIP:**	99707

Primary Contact:	Carol Bolt		
Main Phone:	(907) 460-5371	**Cell Phone:**	(907) 460-5371
Email:	csbolt@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.

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

Restricted Access Areas (3 AAC 306.710):

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

In accordance with 3 ACC 306.710 there will be a sign posted on our entry door. The sign will say "Restricted Access Area. Visitors must be escorted." There will be a sign in log for all visitors. They must provide a valid ID, we will document within the log the date, time, legal id type and number, and time of departure. The video cameras will also show that the visitor will never be unattended by a licensee, employee or agent.

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

Each entrance to the restricted access area will be marked by a sign that says "Restricted access area. Visitors must be escorted." All visitors must provide a photo identification to verify that they are over the age of 21. They will be given a visitors badge. They will always be escorted by licensee, employee or agent. They will also be required to sign an entry log, put on protective gear, and wear a visitor's badge. The number of visitors will be limited to not more than five visitors for each licensee, employee, or agent of the licensee who is actively engaged in supervising those visitors.

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

In accordance with 3 ACC 306.715, there will be continuous camera security. This will record the facial features of any visitors, positioned in all areas to have clear view with no obstruction. We will maintain an entry/exit log, with photo identification, time and date of arrival and exit to coincide with the recording of the security camera.

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

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Security Alarm Systems and Lock Standards (3 AAC 306.715):

Exterior lighting is required to facilitate surveillance. Describe how the exterior lighting will meet this requirement:

In accordance with 3 AAC 306.715, we will have an automatically operating 24/7 dusk to dawn lighting at the only entry door on our building. This will facilitate visual documentation of any approaching person. We will also have motion operated lighting above all exterior windows.

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

In accordance with 3 AAC 306.715, our security will be a wireless security system with alarm and internet capable notifications. It will have glass breakage detection, window contacts, one panic alarm button, motion detector set offs, and door contacts. And in accordance with 3 ACC 306.720 continuous video monitoring with local DVR recording. The DVR will be locked in a safe on the premises. And warning signs on all windows and door.

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

The alarm will be active 24/7. The window contacts, will be on continuously.
We will go from night mode (instant alarm, motion detection) to day mode (no motion detection). We will also have the alarm activated on exterior door. This will keep all licensees, employees or agents as safe as possible, and deter
any diversion of product.

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

In accordance with 3 AAC 306.715, the primary deterrent is use of cameras, and continuous video recording and entry logging. At no time during the drying, harvesting process will any licensee, employee or agent be without another licensee. All plants over 8" will have a RFID tag, and will be closely monitored. There will be two licensees and two employees with a zero tolerance policy for miscellaneous handling of plants. The authorities will be contacted for any and all occurrences

Describe your policies and procedures for preventing loitering:

If a person is found to be loitering at or near our facility, we will ask them to leave. If, for some reason, the request is not honored, we will be contacting the troopers to remove them.

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:

We will install additional internet enabled video monitoring which has real time motion sensing and notification capabilities. Notifications are relayed directly to smart phones with texting and email capabilities. Nathan Smith and Carol Bolt will have video access and any breach will be reported to AMCO and the LEO immediately.

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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:

Automated Security Response Plan: The licensee, employee, or agent will:

(1) If possible, check to make sure the incident is not a false alarm. (2) Verify that law enforcement has been notified of the incident. (3) Keep good records of observations and actions taken. (4) Keep forensically-sound digital records of the incident, gather all related records, and retain them in a secure place. (5) After an incident, focus efforts on identifying the vulnerability that led to the incident. To do this, the vulnerability(s) needs to be clearly identified so the incident isn't repeated. (6) Adjust operational security appropriately to mitigate future incidents.

Video Surveillance (3 AAC 306.720):

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

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

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

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

In accordance with 3 MC 306.715 and 3 AAC 306.720, the cameras have infrared night vision and motion sensing. The video system will notify us upon any movement on any camera through smart phone applications and email notifications. This is in addition to our alarm system. The cameras inside the facility will be placed in such a way that there is not an obstruction of view. We only have one door, so one camera will be outside, and able to easily view at least 20 ft of the entrance.

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 DVR recording unit will be stored in a safe within the building. The safe will be kept locked and bolted to the building within an IT closet. Video recording will be accessible via pc or smart phone. This will allow quick retrieval from any location.

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:

In accordance with 3 AAC 306.720, video will be stored within the safe in the IT closet. We will also implement a nightly backup of our computer. This will allow record retrieval in the event of a major computer failure. Our copies of papers will be stored for three years, in a fire safe. The electronic back up will be stored off site.

In accordance with 3 AAC 306.755,(a) we will maintain all business records in a manner and format that is readily understood by a reasonably prudent business person.
(1) We will also have business records that will account for each business transaction for the current year, and three preceding calendar years. We understand that the records for the last six months must be on the premises, while older transactions may be archived either on site or off site. (2) We will have a current employee list, setting out the full name, and marijuana handler permit number of each licensee, employee or agent who works at the marijuana establishment. (3) The business contact information of the vendors that maintain video surveillance systems and security alarm systems for the marijuana establishment. (4) We will also maintain all the records for advertising and marketing. (5) There will be a current diagram of the licensed premises including each restricted area. (6) We will also maintain a log recording the name, date, and time of entry of each visitor permitted in a restricted area. (7) We will maintain all records for tax purposes. (8) We will maintain accurate and comprehensive inventory tracking that accounts for all marijuana activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, another marijuana establishment or destroyed. (9) We will maintain transportation for marijuana and marijuana products as required under 3 AAC 306.750(f).

(b) We will provide any record required to be kept on the licensed premises to an employee of the board upon request. Any record kept off premises must be provided to the boards employees no later than three (3) business days after a request for the record.

(c) We will exercise due diligence in preserving and maintaining all required records. Loss of records or data (including electronically retained records), does not excuse a violation of this section. The board may determine a failure to maintain records required under this section to be a license violation affecting public safety.

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Form MJ-01: Marijuana Establishment Operating Plan

Section 3 – Inventory Tracking of All Marijuana and Marijuana Product

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

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

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

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

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

We will implement Franwell's METRC tracking and software system to comply with Alaska's tracking and reporting requirements. We have the capabilities of uploading any records the board may deem necessary.

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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:

In accordance to 3 AAC 306.700 we require any licensee, employee or agent for licensee to take an approved Marijuana Handler Permit class. They will be required before entry of the facility to snow their valid Marijuana Handier Permit card. At no time, will anyone without their current card be allowed in the facility.

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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:

In accordance with 3 AAC 306.740, we will contact the board in writing via e-mail 3 days before making our marijuana waste unusable. We plan on storing in the disposal area of our facility, in a secure, sealed waste container. Wastewater will be disposed of in the septic system on site. Any solid waste will be mixed in equal amounts with any of the following; food waste, yard waste, vegetable based oils, paper, cardboard, or hot lime. After being thoroughly ground, including root balls, stalks, etc. waste will be mixed with at least 50% of the additives outlined above. Waste will be transported to the Fairbanks North Star Borough Landfill after processing.

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

Any solid waste will be mixed in equal amounts with any of the following; food waste, yard waste, vegetable based oils, paper, cardboard, or hot lime.

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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:

In accordance with 3 AAC 306.730, we will be tracking the marijuana plant until harvest. At that time, we will contact the board in accordance with 3 AAC 306.740 to alert them that we will be disposing of marijuana waste, including leaves. During that time, it will be stored in our disposal area (inside the facility), in a sealed container. After the 3 days of notification to the board, we will proceed with grinding the waste (including samples from any testing facility or retail store). After grinding the product thoroughly, we will mix in any of the following; food waste, yard waste, vegetable based oils, paper, cardboard, or hot lime. All waste including plastic and paper waste will be taken to a proper solid waste facility here in the FNSB area. We will keep a record of the final destination of both the marijuana waste, and non compostable 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:

In accordance with 3 AAC 306.470, when we package the product , we will either place in a package of 1 ounce or less, in approved packaging for the retail store to sell individually. In accordance with 3 AAC 306.475, the packaging shall have these 5 statements to be on the packaging:
(1) "Marijuana has intoxicating effects and may be habit forming and addictive.";
(2) "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence.";
(3) "There are health risks associated with consumption of marijuana.";
(4) "For use only by adults twenty-one and older. Keep out of the reach of children.";
(5) "Marijuana should not be used by women who are pregnant or breast feeding.".

Bulk marijuana products will be packaged for transport to another licensed marijuana facility in wholesale packages not to exceed five pounds. The product will be identified by a tracking label generated by the marijuana inventory tracking system.
(1) placing marijuana products within a sealed, tamper-evident shipping container;
(2) affixing a label that complies with 3 AAC 306.470 to the shipping container; and
(3) generate a transport manifest from the marijuana inventory tracking system; the transport manifest must remain with the marijuana products at all times while being transported, give a copy to the licensed marijuana establishment that receives the shipment.

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

Once our marijuana has been packaged properly, with all the required information on the outside of the package (3 AAC 306.470) there will be a record made in the METRC marijuana tracking system. This will produce a Marijuana Transport Manifest. This form will be prescribed by the board. This printed manifest will remain with the package the remainder of time, until received by the testing facility, retail store, a marijuana manufacturing facility or another marijuana cultivation facility. We will record this type, amount and weight being transported. The name of the transporter, the time of departure and expected delivery time will be recorded. Also, recorded will be the make, model and license plate number of the vehicle the marijuana handier will be delivering in. The package will be placed in a box, designed to be closed in a tamper proof box with a seal on it. Then it will be placed in a small, lockable fireproof safe, in the trunk of the delivery vehicle, to deter access, until delivered to the facility receiving the product. The vehicle will not make any undo stops, but go directly to the facility the product is to be delivered to. The recipient will use the marijuana tracking system (METRC) to record receiving said product. Without a transport manifest, the product will be refused. As required in 3 AAC 306.755. We will keep records of receiving or shipping any marijuana for the current year, and three previous years.

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(Additional Space as Needed):

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the packaging. All packages to be delivered to either the retail store, marijuana manufacturing facility or testing facility will have on each package, an inventory tracking label. In accordance with 3 AAC 306.700, any licensee, or employee will have a Marijuana Handlers permit, with them at all times, for preparing, packaging or securing marijuana for shipments. The products will be handled, with proper attire so as not to contaminate product. We will use registered scales, in compliance with AS 45,75.00, maintaining registration, and inspection (17 AAC 920-17 AAC 90.925). Then, once packaged properly, there will be a record made in the METRC Marijuana tracking system. Once the product is in the sealed, tamper evident container, there will be a label placed on the container, in accordance with 3 AAC 306.475. With each harvest batch sold, we will attach a label with the following information: each soil amendment, fertilizer and crop production aid, applied to the growing medium or marijuana plant, applied to the batch, including pesticides, fungicide or herbicide. And, in addition, the name of the licensed testing facility, and the results of each required laboratory tests. The tests shall include, a cannabinoid potency profile, expressed in a range of percentages. From the previous 3 months , the range from lowest to highest, of that strain of marijuana. A statement listing the results of microbial testing. A statement listing any residual solvent (we don't plan on using solvents). And a statement listing any contaminants, mold, mildew, filth, herbicides, pesticides, fungicides, or harmful chemicals. If we wholesale marijuana to another facility, from a harvest batch that has not been tested, it must include a statement of identifying each contaminant listed above, that has not been tested in that batch. We will not label the marijuana as organic. Each package sold to another marijuana establishment, the name of the cultivation facility, and the license number of said facility, the harvest batch number assigned to the marijuana in the package. The net weight of the marijuana, shall be on the label, not including the weight of the shipping container. We will be using a standard of measure, with our marijuana tracking system. (METRC).

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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 a sign posted on the door "Restricted Access Area. Visitors must be escorted.", there will be no commercial signage.

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	☐	☐

Received by AMCO 11.29.17

Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

No advertisement for marijuana or marijuana product will be placed:	Agree	Disagree
Within one thousand feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21	☐	☐
On or in a public transit vehicle or public transit shelter	☐	☐
On or in a publicly owned or operated property	☐	☐
Within 1000 feet of a substance abuse or treatment facility	☐	☐
On a campus for post-secondary education	☐	☐

Signage and Promotional Materials:	Agree	Disagree
I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)	☐	☐
The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage sale of marijuana or marijuana products	☐	☐
All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)	☐	☐

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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:

In accordance with 3 AAC 306.710, we will have posted signs on the door "Restricted Access Area. Visitors must be escorted." Everyone must provide us with photo id, and to sign our entry log. Provide a valid photo id, that provides us with the age of the visitor. They will not be allowed to enter, once ascertained they are under 21. Since we are not a retail facility, we do not anticipate many visitors. All licensees, employees, and agents of licensees know all of the regulations, and a book of these answers will be kept on the premises at all times.

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.

Carol S Bolt

Signature of licensee

Carol S Bolt

Printed name

Subscribed and sworn to before me this 14th day of September, 2017.

State of Alaska
NOTARY PUBLIC
Terry A. Cox
My Commission Expires January 29, 2019

Terry A. Cox

Notary Public in and for the State of Alaska.

My commission expires: 1-29-19

Received by AMCO 11.29.17