Alcohol and Marijuana Control Office
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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:	ZENZIC GARDERNS LLC	**License Number:**	14187		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	ZENZIC GARDENS LLC				
Premises Address:	10100 E GILBERT CT				
City:	PALMER	**State:**	ALASKA	**ZIP:**	99645

Mailing Address:	PO BOX 3837				
City:	PALMER	**State:**	ALASKA	**ZIP:**	99645

Primary Contact:	LARA THOMPSON		
Main Phone:	9076319911	**Cell Phone:**	9076319911
Email:	LARA@ZENZICGARDENS.COM		

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Section 2 – Security

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

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

Restricted Access Areas (3 AAC 306.710):

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

The entire facility will be a restricted access area and will not open to the public.

UNESCORTED MEMBERS OF THE PUBLIC WILL HAVE NO ACCESS TO RESTRICTED AREAS, THIS WILL BE ENFORCED BY LOCKS ON ALL ENTRIES THAT ONLY THE LICENSEE, EMPLOYEES, OR AGENTS OF THE ESTABLISHMENT SHALL HAVE KEYS FOR THE LOCKS. ALL RESTRICTED AREAS WILL BE CLEARLY MARKED WITH SIGNS THAT INDICATE " RESTRICTED ACCESS AREA. VISITORS MUST BE ESCORTED. ". FURTHER MONITORING OF THE RESTRICTED AREAS WILL INCLUDE 24HR REAL TIME VIDEO SURVAILANCE AND MOTION DETECTION ALARMS.

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

VISITORS REQUESTING ACCESS TO RESTRICTED AREAS WILL HAVE TO PROVIDE THE FOLLOWING:

1. VALID REQUEST FOR VISITATION FORM MUST BE SUBMITTED TO LICENSEE.(SEE ATTACHED VISITATION FORM). VISITORS WILL BE LIMITED TO 5 OR LESS PER EMPLOYEE.

2. VALID IDENTIFICATION IN THE FORM OF A STATE OR FEDERAL PHOTO ID FROM THE VISITOR MUST BE CHECKED BY LICENSEE TO PROVE THE VISITOR IS 21 YEARS OF AGE OR OLDER. A PHOTOCOPY OF THE ID WILL BE MADE AND STORED AS AN OFFICIAL BUSINESS RECORD.

3. UPON REVIEW OF THE REQUEST FOR VISITATION THE LICENSEE MUST APPROVE AND ISSUE A VISITOR IDENTIFICATION BADGE TO BE WORN BY THE VISITOR ON ARRIVAL TO THE SITE.

4. THE VISITOR WILL THEN BE ESCORTED ONLY BY A LICENSEE, EMPLOYEE, OR AGENT OF MARIJUANA ESTABLISHMENT. THE VISITOR WILL BE REQUIRED TO SIGN INTO A VISITORS LOG INDICATING DATE, TIME IN, AND TIME OUT OF THE RESTRICTED AREA. VISITORS ARE REQUIRED TO REMAIN WITH THEIR ESCORT FOR THE DURATION OF THE VISIT.

5. AT THE END OF THE VISIT THE VISITOR MUST RETURN THEIR VISITOR BADGE TO THE LICENSEE, EMPLOYEE, OR AGENT OF THE ESTABLISHMENT.

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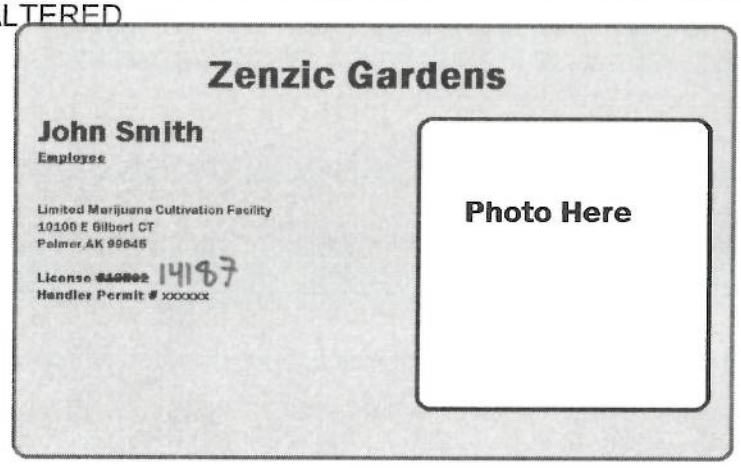
Describe your recordkeeping of visitors who are escorted into restricted access areas:

ALL APPROVED VISITOR REQUEST FORMS ARE FILED AND STORED FOR AT LEAST 4 YEARS. VISITORS MUST ALSO SIGN A VISITORS LOG BOOK ONCE ENTRY IS GAINED INSIDE OF THE RESTRICTED AREAS. THE LOG BOOK RECORDS THE NAME,DATE, AND TIME OF ENTRY AND EXIT OF THE VISIT.

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

ID WILL BE LAMINATED AND FORMATTED AS SHOWN BELOW. COLORS AND FONTS MAY BE ALTERED



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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:

THERE IS ONLY ONE WAY INTO AND OUT OF THE RESTRICTED AREAS, MOTION DETECTING LIGHTS AND FIXED LIGHTING WILL BE USED TO ILLUMINATE THE ENTRYWAY 24 HOURS A DAY 7 DAYS A WEEK. THE CAMERA SYSTEM WE ARE USING ALSO HAS BUILT IN NIGHT VISION THAT SELF ILLUMINATES SHOULD THE MAIN LIGHTING FAIL. ALL SYSTEM WILL BE INSPECTED REGULARLY TO ENSURE FUNCTIONALITY AND PROPER POSITIONING.

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

OUR SECURITY SYSTEM IS A MULTIPART SYSTEM PROVIDED BY CONTRACT WITH A THIRD PARTY SECURITY COMPANY. IT USES DOOR SWITCH SENSORS, MOTION DETECTION, CAMERA, SIREN, REMOTE MONITORING SERVICE, CELLULAR BACKUP AS WELL AS INTERNET ALARMING CONNECTIONS. ANY UNAUTHORIZED ACCESS DETECTED WILL GENERATE ALARM NOTIFICATIONS THAT ARE SENT TO THE THIRD PARTY SECURITY COMPANY AS WELL AS THE LICENSEE.

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:

OUR CULTIVATION FACILITY IS IN A FULLY ENCLOSED METAL CONTAINER SPACE, THERE IS NO EXTERIOR WINDOWS OR OTHER WAYS BESIDES FRONT DOOR ACCESS. SINGLE ACCESS POINT HAS TWO DOORS, BOTH DOORS WILL BE MONITORED WITH SENSORS, ONCE PAST THE DOORS THERE WILL BE A MOTION DETECTION SYSTEM THAT ALSO WILL RECORD VIDEO AND PICTURES OF THOSE WHO ENTER. THE SYSTEM CAN ONLY BE DISARMED VIA REMOTE CONTROL OR USERS WITH ACCESS TO THE SECURITY SYSTEM. ALL ARMING AND DISARMING OF OF THE SYSTEM IS LOGGED AND RECORDED AND ONLY ACCESABLE BY THE LICENSEE OR EMPLOYEES, ALL ACCESS IS ALSO RECORDED BY THE CAMERA SYSTEM AND DATA IS STORED IN A REMOTE LOCATIONS. ALARM NOTIFICATIONS ARE SENT TO THIRD PARTY SECURITY COMPANY AND ALSO BE SENT VIA TEXT, PHONE, EMAIL, AND OR DIRECT TO THE AUTHORITYS.

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

ZENZIC GARDENS WILL TAKE EVERY MEASURE POSSIBLE TO PREVENT ANY DIVERSION OF MARIJUANA, WE ENFORCE POLICES AND PROCEDURES TO THE HIGHEST POSSIBLE EXTENT. WE HAVE A ZERO TOLERANCE POLICY FOR ANY EMPLOYEE VOILATING RULES, POLICIES, AND PROCEEDURES. ALL EMPLOYEES WILL BE TRAINED AND PREIODICALLY RETRAINED ON THE POLICES AND PROCEDURES TO BLOCK ANY DIVERSION. ANY EMPLOYEE FOUND TO BE GUILTY OF THEFT OR ANY FORM OF DIVERSION WILL BE TERMINATED IMMEDIATELTY AND TURNED OVER TO LAW ENFORCEMENT.

ALL EMPLOYEES WILL BE FULLY TRAINED ON HOW TO PROPERLY UTILIZE 'METRC' TO TRACK INVENTORY AND ALSO PREVENT DIVERSION.

ALL SECTIONS OF THE FACILITY RESTRICTED AREAS HAVE CONTINUOUS VIDEO MONITORING AND MOTION SENSING SYSTEMS. ALL EMPLOYEES MUST HAVE A FULLY DISPLAYED ID BADGE. ANYONE ENTERING OR LEAVING THE FACILITY CAN BE IDENTIFIED CLEARLY. ATTEMPTS TO DISBALE OR DISARM THE SECURITY SYSTEMS RESULTS IN ALARM ACTIONS THEMSELVES. ANY ATTEMPTS TO CIRCUMVENT INVENTORY SYSTEMS AND TRACKING OF THE MARIJUANA PRODUCT WOULD BE CAPTURED ON VIDEO. THE VIDEO SYSTEM FOOTAGE IS STORED REMOTELY AND ONLY ACCESSABLE BY THE LICENSEE.

Describe your policies and procedures for preventing loitering:

FIRST AND FOREMOST THIS FACILITY WILL NOT BE OPEN TO THE PUBLIC, THERE WILL BE NO BUSINESS RELATED SIGNS THAT ARE NOT REQUIRED IN PUBLIC VIEW INDICATING OUR FACILTY. SHOULD AN INDIVIDUAL BE FOUND LOITERING VIA A RANDOM INSPECTION DONE BY OUR EMPLOYESS OR ANY OTHER METHODS A VERBAL WARNING WOULD BE ISSUED FOLLOWED BY CONTACT TO LAW ENFORCEMENT SHOULD THE INDIVIDUAL NOT COMPLY. NO TRESSPASSING AND NO LOITERING SIGNS WILL BE POSTED AS NEEDED TO DETER INDIVIDUALS FROM ENTERING THE PROPERTY.

OUR CULTIVATION FACILTY IS IN A FULLY ENCLOSED METAL STRUCTURE WITH NO WINDOWS AND ONLY ONE SET OF DOORS ON THE FRONT. THIS ENTIRE STRUCTURE IS A RESTRICTED AREA AND NO ONE WOULD BE ALLOWED TO LOITER HERE. THE STRUCTURE ITSELF IS LOCATED ON THE BACK SIDE PRIVATE PROPERTY WITH THE NEAREST PUBLIC ROAD MORE THAN 200FT FROM THE STRUCTURE. NO ONE IS ALLOWED ON THE PRIVATE PROPERTY. CAMERAS OUT SIDE OF THE STRUCTURE WILL ALSO MONITOR THE AREAS AROUND IT.

Describe your policies and procedures regarding the use of any additional security device, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm to enhance security of the proposed premises:

THE ONE AND ONLY SET OF DOORS TO THE FULLY ENCLOSED METAL STRUCTURE WILL USE 4 INDIVDUAL COMMERCIAL LOCKS.

THERE ARE ACTUALLY TWO SEPERATE SECURITY SYSTEMS IN PLACE FOR REDUNCANCY. ONE SYSTEM CONSIST OF A FULL HIGH DEFINITION CAMERA SYSTEM WITH MOTION SENSING TECHNOLOGY. SHOULD ONE OF THE CAMERAS DETECT MOTION WHILE ARMED THE SYSTEM WILL SEND ALERTS TO THE LICENSEE AND ANY OTHER PERSON OR AUTHORITY PROGRAMED IN THE SYSTEM.

THE SECOND SYSTEM IS A STAND ALONE ALARM SYSTEM PROVIDED BY A THIRD PARTY SECURITY COMPANY. THIS ALSO HAS A CAMERA AND MOTION SENSORS AS WELL AS PHYSICAL DOOR SWITCHES.

THE SECURITY SYSTEMS ARE HARD WIRED TO THE INTERNET, AND OR CELLULAR SYSTEMS FOR BACKUP. THE SECURITY SYSTEMS ALSO INCLUDE BATTERY BACKUP FOR UP TO 12 HOURS. VIDEO FOOTAGE AND ALERTS ARE MAINTAINED BOTH ON-SITE AND OFFSITE.

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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:

UPON BREACH OF SECURITY:

1. ALL SECURITY SYSTEM INFORMATION SUCH AS CAMERA FOOTAGE AND TOOLS TO IDENTIFY THE SUSPECTS SHALL BE IMMEDIATLY REVIEWED WITH LAW ENFORCEMENT FOLLOWING STANDARD CHAIN OF CUSTODY WITH ANY EVIDENCE.
2. THE FACILITY MUST BE INSPECTED IMMEDIATELY AND ANY UNAUTHRIZED ALTERATIONS TO THE FACILTY, THEFT OF ITEMS, MISSING MARIJUANA, EQUIPMENT, MONEY, ETC MUST BE DOCUMENTED AND SUBMITTED TO LAW ENFORCEMENT. COPYS OF DOCUMENTATION WILL BE FILED WITH LICENSEE.
3. A REVIEW MUST BE PEFORMED TO ASSESS HOW THE SECURITY OF THE FACILITY WAS COMPROMISED AND BASED ON THAT REVIEW ACTIONS MUST BE TAKEN TO PREVENT FURTHER COMPROMISE.

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:

1. ALL CAMERAS WILL BE 24HR FULL RECORDING CAMERAS CAPABLE OF BOTH DAY AND NIGHT VISION.
2. ALL RECORDING WILL BE ACCESSABLE BY THE LICENSEE ONLY FOR A MIN OF 180 DAYS.
3. THERE WILL BE A CAMERA THAT FACES THE ONLY PUBLIC ROAD AND ACCESS TO THE PROPERTY.
4. THERE WILL BE A CAMERA ON THE DWELLING MOUNTED ON THE ROOF POINTED AT THE ONLY ENTRY TO THE FACILITY, THE CAMERA WILL BE WITHIN 20 FT OF THE DOORS.
5. THE FIRST ROOM IN THE FACILITY WILL HAVE BOTH A LIVE CAMERA FACING THE INNER DOORS AND A MOTION DETECTING CAMERA THAT WILL TAKE A PICTURE OF ANY ENTRY.
6. THERE WILL BE A CAMERA INSIDE THE FIRST ROOM OF THE FACILITY ABOVE THE ENTRY DOORS FACING INWARD TOWARDS THE GROWING ROOM.
7. INSIDE THE GROWING ROOM THERE WILL BE TWO CAMERAS ONE MOUNTED AT THE FAR END AND ONE AT THE BEGINING. THESE ARE ALL HIGH DEFINITION CAMERAS THAT HAVE FULL VIEW OF ALL ANGLES OF THE ROOM.
8. ALL CAMERAS ARE HIGH DEFINITION AND HAVE INDEPENDANT LIGHTING BUILT IN FOR NIGHT VISION SHOULD THE NEED ARISE.
9. ALL CAMERAS WILL SEND AN ALARM SHOULD THE VIDEO FEED FAIL OR BE TAMPERED WITH.

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:

1. THE PHYSICAL ONSITE EQUIPMENT WILL BE HOUSED INSIDE THE FACILITY, WITHIN THAT AREA IT WILL BE ENCLOSED IN A SECURE LOCK BOX AREA DESIGNED TO HOLD ELECTRONIC DEVICES.
2. THE RECORDING AND RECORDS OF ALARMS AND ENTRIES WILL ALSO BE STORED REMOTELY VIA A INTERNET BASED PROVIDER (CLOUD SYSTEM).
3. ACCESS TO THE PHYSICAL EQUIPMENT WILL ONLY BE AVAILABLE TO THE LICENSEE.
4. ACCESS TO THE INTERNET BASED CLOUD STORAGE WILL ALSO ONLY BE ACCESSBLE BY THE LICENSEE.
5. LAW ENFORCEMENT OR AND AGENT OF THE MCB WILL BE GIVEN ACCESS TO THE SECURITY FOOTAGE, ALARMS, SYSTEMS IF AND WHEN REQUIRED.

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:

Hard copy business records will be filed in a secured office and also electronically scanned to a local hard drive on a computer in that office. The electronic business records will be stored also on the hard drive on the computer in the secure office. That computers hard drive will be backed up off-site using Google drive technology. Access to documents will only be available to licensee, law enforcement, and MCB should the need arise.

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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:

Zenzic Gardens simply intends to use the METRC as the inventory tracking system. All employees and licensee will be trained on the the use of the METRC system.

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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:

ALL EMPLOYEES AND LICENSEE WILL OBTAIN A MARIJUANA HANDLER PERMIT BEFORE BECOMING LICENSED. ZENZIC GARDENS WILL PROVIDE PERIODIC TRAINING AND ASSESMENTS ON MANY TOPICS INCLUDING, SAFETY, METRC, LEGAL ISSUES, STATE AND FEDERAL REGS, ANTI DIVERSION, ETC.

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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:

ZENZIC GARDENS WILL STORE, MANAGE AND DISPOSE OF SOLID AND LIQUID WASTE IN COMPLIANCE WITH ALL APPLICABLE STATUTES, ORDINANCES, REGULATIONS, AND ANY OTHER LAWS. ANY MATERIAL DETERMINED TO BE WASTE WILL BE SEPERATED FROM THE MARUJUANA PLANTS AND STORED IN LOCKED BINS IN THE RESTRICTED AREAS UNTIL THE MCB HAS BEEN NOTIFIED AND THE WASTE IS RENDERED UNUSABLE. MARIJUANA WASTE PLANT MATERIAL WILL BE GROUND AND MIXED WITH AT LEAST EQUAL PARTS OF OTHER COMPOSTABLE MATERIAL SUCH AS YARD AND FOOD WASTE AND THEN USED A YARD COMPOST. AN EMPLOYEE OF THE FACILITY AND THE LICENSEE WILL CHECK THAT THE MIXTURE IS AT LEAST EQUAL PARTS NON-MARIJUANA WASTE BEFORE COMPOSTING. WE WILL KEEP A RECORD OF THE FINAL DESTINATION OF ANY WASTE RENDERED UNUSABLE.

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

THE MARIJUANA PLANT WASTE WILL BE GROUND AND THEN MIXED WITH AT LEAST EQUAL PARTS OF COMPOSTABLE MATERIALS SUCH AS YARD WASTE, GRASS CLIPPINGS, NON-MARIJUANA LEAVES, SOIL, BIO DEGRADABLE FOOD WASTE, ETC.

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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:

ALL MARIJUANA PLANT WASTE WILL BE GROUND IN A COMMERCIAL GRINDER AND THEN MIXED WITH EQUAL PARTS OF NON-MARIJUANA WASTE BEFORE IT LEAVES THE FACILITY. THE MIXTURE WILL BE INSPECTED TO VERIFY IT IS AT LEAST 50% NON-MARIJUANA WASTE BEFORE LEAVING THE FACILITY.

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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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ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA

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

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

PACKAGES WILL BE PREPAIRED FOR RETAIL STORES OR IN WHOLESALE PACKAGES. RETAIL PACKAGES WILL BE NO MORE THAN ONE OUNCE AND WILL MEET THE LABELING REQUIREMENTS OF 3 AAC 306.475. WHOLESALE PACKAGES WILL BE NO MORE THAN FIVE POUNDS AND BE SOLD TO A LICENSED PRODUCT MANUFACTURING FACILITY OR A LICENSED RETAIL STORE. TRACKING AND TEST RESULTS LABELS WILL BE AFFIXED TO ALL PACKAGES OF MARIJUANA BEFORE IT LEAVES THE FACILITY FOR TRANSPORT. PACKAGES READY FOR TRANSPORT WILL HAVE A TRANSPORT MANIFEST CREATED AND THE PACKAGES WILL BE PLACED INTO A LOCKED CONTAINER INSIDE THE TRANSPORT VEHICLE. THE SEALED CONTAINERS WILL NOT BE OPENED DURING TRANSPORT AND THE TRANSPORT VEHICLE WILL NOT BE ALLOWED TO MAKE ANY UNNECESSARY STOPS DURING DELIVERY. THE TRANSPORT MANIFEST WILL REMAIN WITH THE SHIPMENT AND A COPY WILL BE STORED AT THE FACILITY AS AN OFFICIAL BUSINESS DOCUMENT.

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

THE SEALED STORAGE COMPARTMENT WILL BE A LARGE BOX DESIGNED OF HARD PLASTIC AND METAL DESIGNED FOR USE AS A SAFE WITH A COMBINATION LOCK. THE COMPARTMENT WILL BE KEPT IN THE BACK OF THE VEHICLE BEHIND LOCKED DOORS.

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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:

ZENZIC GARDENS WILL NOT POST ANY SIGNS WITH THE BUSINESS NAME AT THE FACILITY.

If you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7, including Page 17.

Restriction on advertising of marijuana and marijuana products (3 AAC 306.360):

All licensed retail marijuana stores must meet minimum standards for signage and advertising.

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

No advertisement for marijuana or marijuana product will contain any statement or illustration that:	Agree	Disagree
Is false or misleading	☐	☐
Promotes excessive consumption	☐	☐
Represents that the use of marijuana has curative or therapeutic effects	☐	☐
Depicts a person under the age of 21 consuming marijuana	☐	☐
Includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana	☐	☐

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

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

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Section 8 – Control Plan for Persons Under the Age of 21

Describe how the marijuana establishment will prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items:

OUR FACILITY IS SIMPLY NOT OPEN TO THE PUBLIC, SIGNS WILL BE POSTED CLEARLY AROUND AND IN RESTRICTED AREAS THAT PERSONS UNDER THE AGE OF 21 ARE STRICTLY PROHIBITED ON SITE. WE WILL NOT ALLOW ANYONE UNDER THE AGE OF 21 OR ANYONE WHO FAILS TO PRODUCE A VALID FORM OF PHOTO IDENTIFICATION. EMPLOYEES WILL BE TRAINED TO RECOGNIZE FORGED ID'S AND WILL VERIFY WITH LICENSEE OR LAW ENFORCEMENT SHOULD ANY ID BE SUSPECT OF FRAUD. CAMERAS IN ALL LOCATIONS BOTH INSIDE AND OUTSIDE OF RESTRICTED AREAS WILL ALSO HELP PREVENT AND DETER ATTEMPTED 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.

Lara Thompson
Signature of licensee

Lara Thompson
Printed name

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

Crystal LaBarge
Notary Public in and for the State of Alaska.

Official Seal
STATE OF ALASKA
Notary Public
Crystal LaBarge
Commission Expires 11/07/2017

My commission expires: 8-16-17

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(Additional Space as Needed):

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