Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
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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:	Carol J Waldo	**License Number:**	12680		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Glacier Bay Farms				
Premises Address:	17 Helms Loop Spur				
City:	Haines	**State:**	ALASKA	**ZIP:**	99827

Mailing Address:	PO Box 274				
City:	Haines	**State:**	ALASKA	**ZIP:**	99827

Primary Contact:	Carol J Waldo		
Main Phone:	907-766-2631	**Cell Phone:**	NA
Email:	waldogroup4@aptalaska.net		

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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:

In accord with 3 AAC 306.710. signs stating "Restricted access area. Visitors must be escorted" will be fully visible around the perimeter of all restricted access . "Restricted Access Area" will also be posted on the entrance gate to the commercial area. In order to approach this gate one must go through another gate not in the commercial area. The commercial area is surrounded by forest and the GBF cultivation area is far from areas commonly accessed by the public. There will also be substantial security measures in place to remotely monitor all restricted areas. Refer to the alarm and video monitoring section for these measures.

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

In accord with 3 AAC 306.710(c) no visitors to the license premise will be under the age of 21 and no one licensee, employee, or agent of the licensee who is actively engaged in supervising those visitors shall escort greater than 5 individuals. Visitors will obtain a visitor identification badge before entering the restricted access area and be escorted at all times by a licensee, or an employee or an agent of the marijuana establishment. Visitor badges will be returned to the business upon their exit.

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

All visitors will be required to sign into a log book which will reflect their date of entry, full name (last, first, m.i.), drivers license number or other recognized state or federal ID number, time of entry, time of departure and name of escort.

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

See attached

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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:

GBF will utilize commercial grade exterior lighting to illuminate the perimeter of the buildings. A motion activated exterior light (Leonlite 20W Dual head motion activated LED Outdoor Security Light) will be placed above the exterior entrances. This light has a range of 70 feet and a brightness of 1600 lm. This will allow the video surveillance to clearly identify any individual that approaches within 20 ft of the buildings entrance.

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

In accord to 3 AAC 306.715(c)(2) a security alarm system on all exterior doors and windows of the Licensed Facility. GBF will be utilizing the Simplisafe alarm system on the premises. The system will be equipped with an entry sensor on the exterior entrance door of both buildings. The interior of each building will be equipped with motion sensors; whose range will cover the complete floor plan of the rooms leaving no blind spots. Each room will also be equipped with a smoke alarm. This system will be armed during non-business hours. In the event of an unauthorized breach of security, the system will signal the Simplisafe monitoring center which will then notify the licensee Carol Waldo followed by the local law enforcement or fire department.

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:

GBF's security system will be armed during non-business hours. In the event of the system being triggered, the system will signal the Simplisafe monitoring center which will then notify the licensee Carol Waldo followed by the local law enforcement.

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

Owners, employees, visitors and other individuals will be held to a zero-tolerance policy on the diversion of marijuana (3 AAC 306.715(c)(1)). The full spectrum of our security measures and the METRC tracking system shall suffice in preventing any diversion of marijuana and/or marijuana product. All sales of marijuana/ marijuana product shall fully adhere to METRC policies and sales shall only be made with people in full compliance with all regulations.

Describe your policies and procedures for preventing loitering:

GBF has placed a locked entry gate on the driveway leading to its property. GBF will also place a locked entry gate within its property on the driveway leading up to the proposed licensed premises. It will be a violation for any person to loiter on the premises. Any person not affiliated with and authorized by GBF will be removed from the premises. There will also be 24/7 monitoring of the premises, as required, to assist GBF in the case of loiterers. The exterior of the buildings will have "No loitering" signs placed on the front of the building as well as the locked entry gates. Loitering will be defined as; to stand or wait around idly or without apparent purpose. As the proposed licensed premises is secluded from any nearby public area GBF does not see loitering to be an issue. In the event of individuals loitering on-site an employee will ask the individuals to leave. If individuals are unwilling to leave the premises, law enforcement will be notified and employees will follow the recommendations of law enforcement.

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:

GBF's security system will be equipped with an entry sensor on the exterior entrance door of both buildings. The interior of each building will be equipped with motion sensors; whose range will cover the complete floor plan of the room leaving no blind spots. Each room on the premise will also be equipped with a smoke alarm linked into the security system. This system will be armed during non-business hours. During business hours all entry doors will remained locked and all authorized personnel will have access to the real time video footage of the buildings exterior.

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Form MJ-01: Marijuana Establishment Operating Plan

Describe your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when any automatic or electronic notification system alerts a local law enforcement agency of an unauthorized breach of security:

In the event of an unauthorized breach of security the security system will signal the Simplisafe monitoring center who will notify the licensee Carol Waldo whom will then access the video surveillance system remotely to determine if the event is a false alarm. In the event of a false alarm Mrs. Waldo will then remotely cancel notification of the local law enforcement. If the alarm is not canceled, local law enforcement will be notified by the Simplisafe monitoring center. The local law enforcement agency is located less than two miles away from the premises. The licensee, all employees and agents shall assist in any way to help law enforcement by providing detailed descriptions of person/persons and events leading up to the breach in security. The licensee, employees and agents shall protect and preserve any evidence or area where the breach occurred, restricting access to the area and not disturbing anything until law enforcement arrives.

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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Form MJ-01: Marijuana Establishment Operating Plan

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:

GBF will utilize the Reolink video surveillance system on its premises. Exterior cameras (RLC-422) will be placed above the exterior door of each building. Exterior cameras (RLC-422) will also be placed around the perimeter of each building capturing the fenced restricted access area in its entirety. The RLC-422 is a 1440p super HD camera with auto-focused that will allow for a high resolution video of any individual that approaches the premises. The interior of each building will utilize the RLK16-410B8 whose cameras are also have 1440p super HD resolution which will record all activity within each building. This camera has a range of 100 feet allowing for a complete coverage of the full floor plan, leaving no blind spots. Cameras will be placed at a height of 12 feet to insure unobstructed viewing of all product, plants and persons insuring all are captured on a clear sight picture. All cameras used come equipped with infrared technology allowing for high quality night time recordings.

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:

In accord with 3AAC 306.720(b) surveillance recording equipment and video surveillance records must be housed in a locked and secure area or in a lock box, cabinet, closet or other secure area that is accessible only to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board. GBF will store its video surveillance recording equipment and records within a locked secure server rack (Trippe Lite Model #SRW6U) in both buildings. This secure server rack will remained locked at all times unless access is needed by authorized personnel, law enforcement, or an agent of the board. The server rack will be in full view of the video surveillance cameras mentioned above.

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:

All electronic records will be stored in a harddrive in a locked box inside of both buildings. Each building will store their respective data in regards to METRC data. One of the buildings will store electronic and physical data regarding 3 AAC 306.755. These areas will be monitored by METRC, GBF surveillance system and be behind 2 locked doors: the entry door lock and server lock/file cabinet lock.
There will also be censored alarms on entry doors and motion activated alarms inside licensed premises. These will be armed during non-business hours. All video surveillance will be backed up on a 3 terabyte external hard drive. All other electronic records will be backed up on a separate 1 terabyte external hard drive. All video surveillance recording equipment and electronic records will be stored within a locked secure server rack (Trippe Lite Model# SRW6U) in both buildings.

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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:

GBF will use the Franwell METRC system to track all cultivation. METRC, which stands for Marijuana Enforcement Tracking Reporting and Compliance, is the required system for tracking in the state of Alaska. The real-time tracking system utilizes serialized tags with bar code, human-readable and Radio Frequency Identification tags to track marijuana inventory. Each plant will be individually tagged in 'groups' at the immature (in containers smaller than 2" wide), vegetative (plants taller than 8") and flowering stage (when the light cycle changes to 12 hours on, 12 hours off). When plants are harvested, a wet weight will be obtained before the trim process is initiated. Each tag will clearly display the facility name, application identifier, license number, tag order date, plant identification number and 'marijuana enforcement seal'. RFID chips in combination with serialized item tracking allows an 'end-to-end' surveillance system which can be viewed by the municipality at any time.

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Form MJ-01: Marijuana Establishment Operating Plan

Section 4 – Employee Qualification and Training

Review the requirements under 3 AAC 306.700, and identify how the proposed establishment will meet the listed requirements.

A marijuana establishment and each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or a marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

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

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:

Each GBF employee will obtain a Alaska marijuana handler permit. They will complete a marijuana handler permit education course approved by the board, pass a written test demonstrating an understanding of the course material, and obtain a certificate of course completion from the course provider. Following successful completion of the course each employee will present the course completion certificate to the director.
Each licensee, employee, or agent of GBF marijuana establishment will have the marijuana handler permit card in that person's immediate possession when on the licensed premises. Framwell provides licensees with training and certification sessions and webinars to provide an understanding of METRC. All employees needing to acquire these skills will attend this training and will continue their learning through additional seminars and web training that may become available through Franwell in the future.

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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:

Solid waste will be stored in trash receptacles for landfill disposal. Coco coir that has been twice used or is otherwise unusable will be stored in sealed containers to be used as a viable medium for mixing with marijuana waste for proper disposal. Our irrigation technique will be a top feed hand-watering drain to waste system to ensure minimal run-off. All run-off will be filtered using a 3 stage reverse osmosis filter and reused when viable. When we are not able to reuse the waste-water we will evaporate the water, collect the residual salts and dispose of them as a solid waste. All materials to be destroyed will be mixed/mulched with biodegradable products. GBF will give enforcement a three-day written notice before rendering the marijuana waste unusable.

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

Likewise, marijuana waste will be composted with at least equal parts (50/50% ratio) common household biodegradable trash (non-plastic). Compostable materials will be generated at Glacier Bay Farms and, if need be, from outside sources as to comply with regulations. Common on-site materials: soil from surrounding area, coco coir and food waste. Ground marijuana waste will be mixed to be unusable inside and in front of the building that the plant was grown. The surveillance cameras listed in compliance with 3AAC306.715, that monitor the front entrance of each building will also be used to monitor proper disposal.

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Form MJ-01: Marijuana Establishment Operating Plan

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:

Marijuana waste will be composted with at least equal parts compostable materials such as food waste, yard waste or vegetable based oils or grease. The compostable materials will be obtained from waste generated at Glacier Bay Farms and, if need be, outside sources as to comply with regulations. Common on-site materials: soil from surrounding area, coco coir and food waste.

All plants that are rendered unusable, for reasons including but not limited to contamination by mites or molds, will be destroyed under video surveillance. Video surveillance plans are described above. On the day that the plants are destroyed, GBF employees will enter the required information into the METRC database to terminate the tags associated with the destroyed plants. After harvest, certain parts of the plant will be rendered unusable and determined to be 'waste'. The waste will be cataloged and updated in the METRC system following the procedures stated in 3 AAC 306.740.

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Form MJ-01: Marijuana Establishment Operating Plan

Section 6 – Transportation and Delivery of Marijuana and Marijuana Products

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

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

Marijuana Transportation:	Yes	No
The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700	●	○
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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Form MJ-01: Marijuana Establishment Operating Plan

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

To prepare plants for harvest, each plant will need to be given "harvest" tags in the METRC system. To create new unique tags for each plant, the date, drying room location and 'wet weight' of each un-trimmed plant in the harvest batch will be recorded in the METRC system. After plants have dried the 'waste' weight and 'usable' weights for the entire harvest batch will be recorded and reported.
Before transporting the plants, "package" tags will need to be created in the METRC system. Each package tag will specify the strain, net weight of product (not including packaging weight), type of product (bud or trim) and the date it was packaged. In addition to the METRC package tags, each package will include a list disclosing all pesticides, fungicides, herbicides used in the cultivation of the marijuana product and test results from a licensed marijuana testing facility. The test results will show all required contaminants (molds, mildew, filth, herbicides, pesticides, fungicides and any other harmful chemicals) and the required cannabinoid potency profile for the strain as described in 3 AAC 306.475. GBF plans to sell wholesale packages not exceeding five pounds to other marijuana establishments for retail or for use in manufacturing. Each package will be sealed in a tamper-evident shipping container.
Once the packages are prepared they will be transported along with its proper METRC documentation and inventory tracking paperwork required to release product from inventory and input into buyers inventory tracking system. All state regulations will be followed. It is important that this information is accurately recorded, printed and kept with the product during the entire trip so that all outgoing product can be accounted for using the tag system on arrival at its destination. Before the manifest can be initiated the transfer must be 'accepted' by the entity accepting the product.

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

Once the transfer is accepted, the sealed package, described above, with its identifying tags can be put into a locked, metal container for shipment to a licensed retail marijuana store, to another licensed marijuana cultivation facility, or to a licensed marijuana product manufacturing facility. GBF plans to bolt a KNAACK, lockable storage container to a vehicle. The tamper resistant locks will be removed in the presence of an authorized person at the receiving licensed facility. All products will be checked and entered into the METRC system upon delivery.

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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:

No more than three signs will be utilized. The signs will be affixed to each building. They will not exceed the 4,800 square inch maximum as allowed. They will depict the company name.

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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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)	●	○

Received by AMCO 1.29.18

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

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:

(1) Visitors must present a valid I.D. prior to entering the licensed premises (i.e. State Drivers License, State issued I.D. Card, Government I.D. care or Passport). All valid IDs must be unaltered; no other documents will be considered valid.
(2) Any person without valid identification will not be allowed within the licensed premises or any Restricted Access Areas.

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.

C. J. Lindon
Signature of licensee

Carol J. Lindon
Printed name

Notary Public
ALEXANDRA P. FULLERTON
State of Alaska
My Commission Expires Oct. 10, 2020

Subscribed and sworn to before me this 26th day of January, 2018.

Alexandra P.
Notary Public in and for the State of Alaska.

My commission expires: 10/10/20

Received by AMCO 1.29.18