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

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

An operating plan is required for all marijuana establishment license applications. Applicants should review **Title 17.38** of **Alaska Statutes** and **Chapter 306** of the **Alaska Administrative Code.** This form will be used to document how an applicant intends to meet the requirements of those statutes and regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020(c).

What must be covered in an operating plan?

Applicants must identify how the proposed premises will comply with applicable statutes and regulations regarding the following:

- Control plan for persons under the age of 21
- Security
- Business records
- Inventory tracking of all marijuana and marijuana product on the premises
- Employee qualification and training
- Health and safety standards
- Transportation and delivery of marijuana and marijuana products
- Signage and advertising

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 & Contact Information

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

Licensee:	John Heritscko	**MJ License #:**	13116		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Green Escape				
Premises Address:	26189 Pepper Road				
City:	Anchor Point	**State:**	Alaska	**ZIP:**	99556

Mailing Address:	PO Box 240496				
City:	Douglas	**State:**	Alaska	**ZIP:**	99824

Designated Licensee:	John Heritscko		
Main Phone:	907 500 4183	**Cell Phone:**	907 500 4183
Email:			

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Section 2 – Control Plan for Persons Under the Age of 21

2.1. 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:

Green Escape shall restrict access to any part of the licensed premises where marijuana or a marijuana product is grown, processed, tested, stored, or stocked. each entrance to a restricted access area will be marked by a sign that says "Restricted access area. Visitors must be escorted." .Green Escape shall limit the number of visitors to not more than five visitors for each licensee, employee, or agent of the licensee who is actively engaged in supervising those visitors. (c) In a restricted access· area, a licensee, employee, or agent of the marijuana establishment shall wear a current identification badge (Marijuana Handler Permit) bearing the person's photograph and Green Escape Logo. A person under 21 years of age may not enter a restricted access area. Any visitor to the restricted access area must (1) show identification A valid form of photographic identification includes: (1) an unexpired, unaltered passport; (2) an unexpired, unaltered driver's license, instruction permit, or identification card of a state or territory of the United States, the District of Columbia, or a province or territory of Canada; (3) an identification card issued by a federal or state agency authorized to issue a driver's license or identification card as required in 3 AAC 306.350 to prove that person is 21 years of age or older; (see attached continuation)

Section 3 – Security

Restricted Access Areas (3 AAC 306.710):

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

Green Escape facility doors will be locked via deadbolt. The main door is in an Arctic Entry way, which will be under camera and allow for personal contact without jeopardizing facility security. The key will (numeric or physical) only made available to the owner, and his designee (which includes: Law Enforcement, MCB employees, and Emergency Services). Doors will remain locked and a bell installed to allow for signaling. Cameras (with night vision capabilities) will be installed to capture visual imagery in real time. The imagery will include the facility perimeter (to include each door) with a range of at least forty feet. All imagery will be electronically stored for at least three years. A security system will be installed (at least at each door/no facility windows, and throughout the facility) to notify of security breaches, and other hazards. It will have an alarm and Police notification ability. All individuals who are approved for facility access must agree to keep doors closed and locked (unless emergency, or approval from owner or designee), and to deny entrance to all not approved as described above (includes reporting concerns to the owner / Law Enforcement or MCB authority). No trespassing signs will be posted and visible from the facility perimeter. Cameras, doors, sensors, detectors, and lights ; will be routinely checked. All employees / volunteers are required to wear their Marijuana Handler Permit (in a clear plastic sleeve with the logo sticker) on a lanyard (in clear view). Areas will be well lit.

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

All visitors must be approved by the owner (unless Law Enforcement or MCB / Government Official during the course of their assigned duties). Green Escape shall restrict access to any part of the licensed premises where marijuana or a marijuana product is grown, processed, tested, stored, or stocked. Each entrance to a restricted access area will be marked by a sign that says "Restricted access area. Visitors must be escorted.". Green Escape shall limit the number of visitors to not more than five visitors for each licensee, employee, or agent of the licensee who is actively engaged in supervising those visitors. (c) In a restricted access· area, a licensee, employee, or agent of the marijuana establishment shall wear a current identification badge (Marijuana Handler Permit) bearing the person's photograph and Green Escape Logo. A person under 21 years of age may not enter a restricted access area. Any visitor to the restricted access area must (1) show identification A valid form of photographic identification includes: (1) an unexpired, unaltered passport; (2) an unexpired, unaltered driver's license, instruction permit, or identification card of a state or territory of the United States, the District of Columbia, or a province or territory of Canada; (3) an identification card issued by a federal or state agency authorized to issue a driver's license or identification card as required in 3 AAC 306.350 to prove that person is 21 years of age or older; All visitors will obtain a visitor identification badge (which will be a copy of the person's approved identification, placed inside a clear plastic sleeve with Green Escape Logo, and worn on a lanyard (in plain view) before entering the restricted access area; and (3) be escorted at all times by a licensee, employee, or agency official. Green Escape will maintain a log of visitors and their respective identification information. The log will include the Date and Time inscribed on a copy of the visitors approved ID. Visitors will also need to sign an agreement to "not touch anything"; and "follow the instructions of the tour guide". When they leave, the date and time will be again be inscribed (as above) and all documents stored in date order (after scanning into a database), in a binder (marked visitor). The binder will be stored by the owner. Paperwork will be kept for three years. All employees / volunteers are required to wear their Marijuana Handler Permit (in a clear plastic sleeve with the logo sticker) on a lanyard (in clear view).

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3.3. Provide samples of licensee-produced identification badges that will be displayed by each licensee, employee, or agent while on the premises, and of visitor identification badges that will be worn by all visitors while in restricted access areas:

All visitors will obtain a visitor identification badge (which will be a copy of the person's approved identification, placed inside a clear plastic sleeve with Green Escape Logo, and worn on a lanyard, in plain view) before entering the restricted access area. The wearers picture and data must be visible to on-lookers

All employees / volunteers are required to wear their Marijuana Handler Permit (in a clear plastic sleeve with the logo sticker) on a lanyard (in clear view).

The aforementioned plastic sleeves are to be clear. The Green Escape Logo will be (sticker) affixed to said sleeve, in a fashion that does not visually (or otherwise) diminish the identification information. The identification will be worn at all times, when: in, at, or around the facility.

Note:
MCB Director, MCB enforcement agent, MCB employee, or peace officer; acting in their respective official capacities: are not considered visitors. Owner is to be notified and said official duties are not to be impeded.

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

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

The Green Escape building will have "all weather" flood lights affixed to the exterior. They will be set to operationalize manually or by motion. The lights will be set to brighten the facility perimeter, plus forty feet. They will be turned on during dark hours and off during light hours. The lights will be checked daily and fixed (or replaced) immediately (if needed). The checks and actions taken will be entered into a log book (to include date and time); and maintained for three years. All records will be maintained at the locked desk; inside the facility. All facility signs (inside and out) will be well lit.

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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:	HERITSCKO JOHN	**License Number:**	13116		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	GREEN ESCAPE				
Physical Address:	26189 Pepper Road				
City:	Anchor Point	**State:**	AK	**Zip Code:**	99556
Designated Licensee:	HERITSCKO JOHN				
Email Address:	johnheritscko@gmail.com				

Section 2 – Attached Items

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

Attached Items:	
1	Example of Badge Holder.

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

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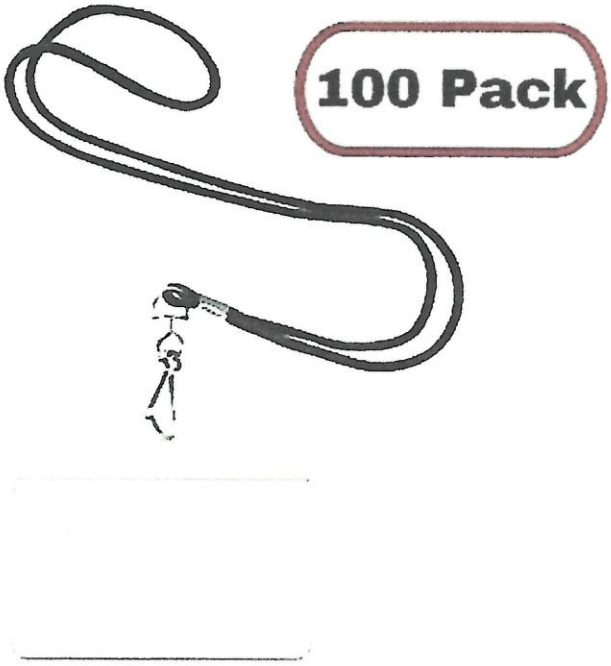

Marijuana Handler Permit or copy of Official ID (visitors) will be placed in this type "badge container"; and worn at all times. The Green Escape logo sticker will be unobtrusively placed on the "badge container" (as not to interfere with any identification information). The owner will provide an ample supply of said containers.

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3.5. An alarm system is required for all license types that must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe the security alarm system for the proposed premises, explain how it will meet all regulatory requirements, and outline your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when the alarm system alerts of an unauthorized breach:

Green Escape will utilize a commercial alarm system. Alerts will trigger notifications to the staff (buzzer), owner, and Law Enforcement. The camera contained system (video and alert) will monitor both inside and outside of the facility. Once an alert is sounded, staff will identify the area of concern (using camera monitors at desk location or sensory observation), and safely silence the buzzer. Staff will then determine if the alert is real. If not, then notifications are immediately canceled, systems will be reset; and an entry made in the log book (including date, time and what happened). The owner will be notified.

If the alert is real then staff will determine /arrange for personal safety. When safe, staff will ensure notifications were positive and appropriate. Any non-appropriate notifications will be immediately canceled (ie: alarm glitches for no reason, staff immediately cancels notifications to First Responders). Staff then rectifies the issue informally, or by cooperating with First Responders / Owner. Repair persons will be treated as visitors, and visitors protocol used. The occurrence details will be entered into the log book (including date, time, and what happened).

Instructions (to include contacts) will be posted at the desk; within the facility. The Log book will be kept at the desk too. Desk area will be well lit, and appropriate supplied (ie: log books, pens, etc,,).

3.6. Describe your policies and procedures for preventing diversion of marijuana or marijuana product, including by employees:

All Marijuana will be tracked using the Board approved tracking method. The tracking will occur from sprout / seed to sale (or destruction). Tracking entries will be made immediately and appropriately. Cameras will capture activity inside the entire facility (as well as outside); except the bathroom. Video will be maintained for three years, but reviewed at least daily (by owner). Green Escape will have one primary staff member (owner). Volunteers with Marijuana Handler Permits can be utilized by the owner on a case by case basis. No more than one to two persons are needed to operationalize product development. The facility will be automated, and require little human presence. Workers will not be allowed to carry any non-medical personal items. They will be required to be in sterile gear (Tyvec suit with booties while in the facility) and spend minimal time within the facility. Controllers, robots, and drones will be utilized (when possible) to address most issues. The facility and surrounding forty feet will be smoke free. Workers will be counseled about the consequences of theft. Anti theft signs will be posted at the entrance to the facility and desk location. Marijuana waste (stems / stalks/roots/leaf etc..) will be stored in large locked containers. That activity will occur within the facility. Said waste will be stored for up to 90 days, while the process of notice (3days minimum) to make unusable is satisfied.

3.7. Describe your policies and procedures for preventing loitering:

The facility is designed to be operated by one (owner) or two persons (owner and volunteer). Time spent in the facility will be minimal (due to remote controls), which enhances environmental sterility. The Facility and surrounding area will be posted "No Trespassing" . All violators will be served a "criminal trespass notice" ; to encourage compliance. The facility will have no windows, and will be posted as a secure area. Violation of that security will cause the owner to be alerted. The owners living quarters will be situated for quick response (to facility issues) and personal privacy. The owner will have secure access to all surveillance modalities (ie: cameras).

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

3.8. I certify that if any additional security devices are used, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm, to enhance security of the licensed premises, I will have written policies and procedures describing their use. JH

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Video Surveillance (3 AAC 306.720):

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

3.9. The video surveillance and camera recording system for the licensed premises covers each restricted access area, and both the interior and exterior of each entrance to the facility. JH

3.10. Each video surveillance recording: is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing (consistent with the Alcohol & Marijuana Control Office's approved format list); clearly and accurately displays the time and date; and is archived in a format that does not permit alteration of the recorded image. JH

3.11. The surveillance room or area is clearly defined on the Form MJ-02: Premises Diagram that is submitted with this application. JH

3.12. 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 where access is limited to the licensee(s), an authorized employee, and law enforcement personnel (including an agent of the Marijuana Control Board). JH

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

Video cameras (night vision) will be situated such that all aspects of the interior (including door area)and exterior (plus forty feet) can be clearly monitored, and recorded. All video will be of an approved (MCB format list) format. Cameras will be elevated enough to avoid easy access. Cameras will be low enough to allow for identification of that which was captured. The security system will be supported by an emergency power generator, and password (owner possessed) protected. The system will be weatherproof and subject to routine inspection (weekly by the owner or as needed). System function will be noted in the security log, daily. All entry portals will have individual outside cameras, too. Those outside cameras will capture the face of persons attempting entry. All cameras will have zoom and (some) rotational capabilities. All surveillance / security systems will only be addressed by the owner or his designate. All media will be recorded in a fashion that does not allow alteration. Systems will be calibrated by the owner (or designate) as needed (determined by daily inspection). Cameras will have night vision capabilities. NO CAMERA WILL BE PLACED IN THE BATHROOM.

3.14. Describe the locked and secure area where video surveillance recording equipment and original copies of surveillance 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 Marijuana Control Board. If you will be using an offsite monitoring service and offsite storage of video surveillance records, your response must include how the offsite facility will meet these security requirements:

All surveillance / security equipment (recordings included) will be stored at the desk location (inside the facility). Monitors will be visible, to allow for full facility views (in and out). All other equipment (including recording devices) will be kept in the locked aspect of the desk (drawers and cabinet area). The owner will have the key. Additional access to surveillance, servicing, and automation devices will be maintained via the owners (or designate) password protected tablet/smart phone. The owner will have sole access to media recordings. All employees will sign a security / confidentiality agreement (annually) ensuring compliance with security (and non tampering).

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Section 4 – Business Records

Review the requirements under 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.

4.1. I certify that the following business records will be maintained and kept on the licensed premises: Initials

a. **all books and records necessary to fully account for each business transaction conducted under my license for the current year and three preceding calendar years** *(records for the last six months must be maintained on the licensed premises; older records may be archived on or off-premises)*; JH

b. **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;** JH

c. **the business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises;** JH

d. **records related to advertising and marketing;** JH

e. **a current diagram of the licensed premises, including each restricted access area;** JH

f. **a log recording the name, and date and time of entry of each visitor permitted into a restricted access area;** JH

g. **all records normally retained for tax purposes;** JH

h. **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;** JH

i. **transportation records for marijuana and marijuana product, as required by 3 AAC 306.750(f); and** JH

j. **registration and inspection reports of scales registered under the Weights and Measures Act, as required by 3 AAC 306.745.** JH

4.2. 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 business records will be scanned into the(password protected) facility database, by the owner. The record will then be bound and locked in the desk storage area (in the facility). Electronic records will be backed up to a portable hard drive system and stored in the locked desk storage area. Records will be maintained for three years on site. The owner will password protect all electronic data. The owner will be responsible for record's security, to include maintaining locks (physical and electronic). At any sign of electronic tampering: the owner will convert records to encrypted status. PGP encryption will be used, and the encryption tool (key) only shared with the MCB (or law enforcement upon exercise of their duly appointed duties). Green Escapes limited staff requirement (owner and one designate) also acts as a tool for records control and retention.

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Section 5 – Inventory Tracking of All Marijuana and Marijuana Product

Review the requirements under 3 AAC 306.730. All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with Metrc 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 is propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a marijuana product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

5.1. My marijuana establishment will be using Metrc, and if any other tracking software is used, it will be capable of sharing information with Metrc. JH

5.2. All marijuana delivered to a marijuana establishment will be weighed on a scale registered in compliance with 3 AAC 306.745. JH

5.3. My marijuana establishment will use registered scales in compliance with AS 45.75.080 (Weights and Measures Act), as required by 3 AAC 306.745. JH

Section 6 – Employee Qualification and Training

Review the requirements under 3 AAC 306.700. 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, must obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

6.1. 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. JH

6.2. 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 licensed premises) when on the licensed premises. JH

6.3. 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. JH

6.4. Describe any in-house training that will be provided to employees and agents (apart from a marijuana handler course):

All employees will be provided a copy of their employee rights as per Department of Labor publications. Posters prohibiting discrimination and harassment will be posted at the Arctic Entry; in plain view. Posters about employee rights and complaint methods will also be hung at the arctic entry. All employees will receive a security briefing (who belongs and what to do if a stranger is prevalent) and shown where prohibited areas are (secure desk drawers/cabinet). All employees will be provided badge training (what to do, how to wear, renewal), to include making and recording visitor badges. All employees will be oriented about the facility infrastructure and tools. Employees should be CPR trained, prior to use. Employees will be shown the need for sanitary maintenance and how to properly clean (using safe materials). Proper waste disposal is included (storage, use of chipper, mixing (with cardboard / paper etc..) to render unusable. Employees will be trained in the marijuana transportation procedure. Green Escape's limited need for employees (other than the owner) allows for this MJ-01 (and other MJ documents) to be used as training material. It will be discussed with all employees.

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Section 7 – Health and Safety Standards

Review the requirements under 3 AAC 306.735.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

7.1. I understand that a marijuana establishment is subject to inspection by the local fire department, building inspector, or code enforcement officer to confirm that health or safety concerns are not present. JH

7.2. I have policies regarding health and safety standards (including: ensuring a person with an illness or infection does not come into contact with marijuana or marijuana product; good hygienic practices; cleaning and maintenance of equipment and the premises; pest deterrence; chemical storage; sanitation principles; and proper handling of marijuana and marijuana product) and will take all reasonable measures and precautions to ensure that they are met or exceeded. JH

7.3. I have policies to ensure that any marijuana or marijuana product that has been stored beyond its usable life, or was stored improperly, is not salvaged and returned to the marketplace. JH

7.4. I have policies to ensure that in the event information about the age or storage conditions of marijuana or marijuana product is unreliable, the marijuana or marijuana product will be handled in accordance with 3 AAC 306.735(d). JH

Answer "Yes" or "No" to each of the following questions:	Yes	No
7.5. Adequate and readily accessible toilet facilities that are maintained and in good repair and sanitary condition are clearly indicated on my Form MJ-02: Premises Diagram.	✓	
7.6. Convenient handwashing facilities with running water at a suitable temperature are clearly indicated on my Form MJ-02: Premises Diagram.	✓	

7.7. If you answered "No" to either 7.5 or 7.6 above, describe how toilet and/or handwashing facilities are made accessible, as required by 3 AAC 306.735(b)(2):

NA

Section 8 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750.

8.1. Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment. Include a description of the type of locked, safe, and secure storage compartments to be used in vehicles transporting marijuana or marijuana product:

Green Escape will weigh, record, trim, re-weigh, record, vacuum seal, and identify tag outgoing marijuana. The marijuana will be locked in a separate transport locker; and stored in the curing room (of the facility); until time for transport. Waste will be weighed, recorded, processed to be unusable, and properly stored. When marijuana or a marijuana product is transported, the marijuana establishment that originates the transport shall 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. A complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times.

A vehicle transporting marijuana or a marijuana product must travel directly from the shipping marijuana establishment to the receiving establishment, and may not make unnecessary stops in between except to deliver or pick up marijuana or a marijuana product at another licensed marijuana establishment. When a marijuana establishment receives marijuana or a marijuana product transported in compliance with this section, the recipient of the shipment shall use the marijuana inventory tracking system to report the type, amount, and weight of marijuana product received. The recipient shall refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest. (please see attached for continuation)

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City:	Anchor Point	**State:**	AK	**Zip Code:**	99556
Designated Licensee:	HERITSCKO JOHN				
Email Address:	johnheritscko@gmail.com				

Section 2 – Attached Items

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

Attached Items: 1	Logo

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

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Green Escape

An Alaskan Adventure

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

8.2. 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. JH

8.3. 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. JH

8.4. 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. JH

8.5. 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. JH

8.6. 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. JH

8.7. 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. JH

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

Section 9 – Signage and Advertising

9.1. Describe any signs that you intend to post on your establishment with your business name, including quantity, dimensions, graphics, and location on your establishment (photos or drawings may be attached):

There will be no signs posted on the outside of the facility, with the business name. Except, one on the front door (18" x 18" & in color). That will have the Logo and business name. The only other "on establishment" posted signs will be to warn of the secure site, that the location is under camera, and no trespassing or smoking allowed. Those signs will be commercial grade and at least eight by ten inches (dimension). They will be posted on staves and visible from each side of the facility perimeter (one on each side). The owner values his privacy.

Please see attached LOGO

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Form MJ-01: Marijuana Establishment Operating Plan

9.2. Describe any advertising you intend to distribute of your establishment. Include medium types and business logos (photos or drawings may be attached):

Green Escape plans to print it's logo on T-shirts for volunteers. This will be done out of incentive, and thanks for their service. The T-shirts will not be for sale, and limited in supply. They will be in adult sizes only. They may also be gifted to the staff of cooperative Marijuana Retail Facilities; as a thank you. Green Escape's marijuana packaging tags will also include the: Logo and company name (with address and license number); and other appropriate information (in compliance with Board instructions / policy)

Please see attached LOGO

I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee

John Joseph Heritsch

Printed name of licensee

Notary Public
MAGGIE M. STARRING
State of Alaska
My Commission Expires June 26, 2021

Maggie M Starring

Notary Public in and for the State of Alaska

My commission expires: 06/26/2021

Subscribed and sworn to before me this 13th day of Febuary, 2018.

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(Additional Space as Needed):

2.1 (continued)
All visitors will obtain a visitor identification badge (which will be a copy of the person's approved identification, placed inside a clear plastic sleve with Green Escape Logo, and worn on a lanyard (in plain view)) before entering the restricted access area; and (3) be escorted at all times by a licensee, employee, or agent Green Escape facility doors will be locked via deadbolt. The main door is in an Arctic Entry way, which will be under camera and allow for personal contact without jeopardizing facility security. The key (commercial grade lock: numeric or physical) will only be made available to the owner, and his designee (which includes: Law Enforcement, MCB employees, and Emergency Services). Commercial grade Doors will remain locked and a bell installed to allow for signaling. Cameras (with night vision capabilities) will be installed to capture visual imagery in real time. The imagery will include the facility perimeter with a range of at least forty feet. All imagery will be electronically stored for at least three years. A security system will be installed to notify of security breaches and other hazards. It will have an alarm and Police notification ability. All individuals who are approved for facility access must agree to keep doors closed and locked (unless emergency, or approval from owner or designee), and to deny entrance to all not approved as described above (includes reporting concerns to the owner or MCB authority). Staff will be instructed to ask any unauthorized person to leave. If compliance is negative the the Police and owner are to be notified. All cultivation activities will occur indoors. The facility has no windows. All employees / volunteers are required to wear their Marijuana Handler Permit (in a clear plastic sleeve with the logo sticker) on a lanyard (in clear view).

8.1 (continued)
The transport locker will be a sturdy, water resistant container with a lock hasp. A combination lock and a tag seal will be placed on the outgoing product box. The box will not be opened until it is transferred at the destination. The receiver will be properly identified and a signature obtained for transfer. Documents will be returned to the owner for storage and recording. Identify tags may vary depending upon information. Identification tags of product going to the (testing facility) lab for analysis will not contain as much information as product (marijuana) going to a retailer, after lab approval. All tags will have the minimum of : Name of strain, Date of harvest, date of transfer, where transferred and why, weight of product, Cultivation Facility name / license number / address, delivered by (and date), Tags on marijuana going to a licensed retailer will also include the Lab information and the approved warning about the hazards of marijuana use. All tags will meet the standard set by the Board. (Please see sample label in attachments : and sample in house transport document in attachments).

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