Alcohol & Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907 269 0350

Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

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

Licensee:	CHARLENE G FLORENCE; ERIC C WIEGMANN	**License Number:**	14002		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	CNE DEVELOPMENT				
Physical Address:	10985 sterling hwy.				
City:	Ninilchik	**State:**	AK	**Zip Code:**	99639 - 0740
Designated Licensee:	ERIC C WIEGMANN				
Email Address:	colonelmustarddrizzle@gmail.com				

Section 2 – Attached Items

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

Attached Items:	1. MJ-01 2. SAMPLE LABELS

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

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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:	CHARLENE G FLORENCE; ERIC C WIEGMANN	**License Number:**	14002		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	CNE DEVELOPMENT				
Premises Address:	10985 sterling hwy,				
City:	Ninilchik	**State:**	ALASKA	**ZIP:**	99639-0740

Mailing Address:	**P.O. Box 39740**				
City:	**Ninilchik**	**State:**	**AK**	**ZIP:**	**99639-0740**

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Primary Contact:	Eric Wiegmann		
Main Phone:	(907)953-2572	**Cell Phone:**	(907)953-2572
Email:	colonelmustarddrizzle@gmail.com		

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Form MJ-01: Marijuana Establishment Operating Plan

Section 2 – Security

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

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

Restricted Access Areas (3 AAC 306.710):

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

A person under 21 years of age may not enter a restricted access area.

1. All entrances to a restricted access area shall be marked by a sign that says "Restricted access area. Visitors must be escorted."

2. We 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.

3. In a restricted access area, a licensee, employee, or agent of the marijuana establishment shall wear a current identification badge bearing the person's photograph. A person under 21 years of age may not enter a restricted access area.

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

Any visitor to the restricted access area must

1. show identification as required in 3 AAC 306.350 to prove that person is 21 years of age or older,

2. Sign into a log recording the name, and date and time of entry of each visitor permitted in a restricted access area

3. obtain a visitor identification badge before entering the restricted access area; and

4. be escorted at all times by a licensee, employee, or agent of the marijuana establishment.

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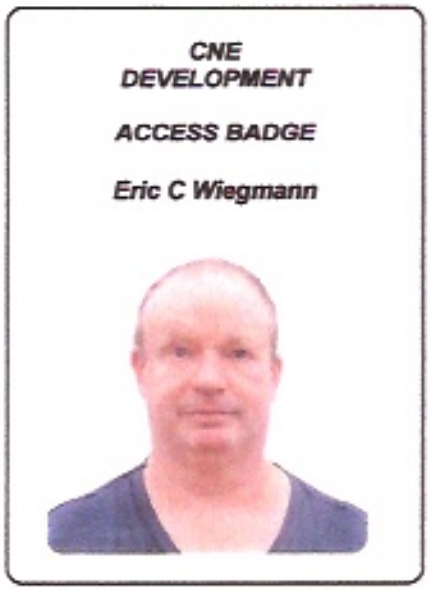
Form MJ-01: Marijuana Establishment Operating Plan

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

A log recording the name, date and time of entry of each visitor permitted in a restricted access area shall be used and maintained on the licensed premises for a minimum of six months and subsequently off premises for a minimum of three years total.

(FOR THE CURRENT YEAR AND THREE PRECEDING CALENDAR YEARS; LAST SIX MONTHS ON LICENSED PREMISES) EW

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



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Form MJ-01: Marijuana Establishment Operating Plan

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:

Exterior lighting will be place in a manner to provide a clear view adequate to facilitate video surveilance of any individual within 20 feet of any entrance to the facility as per 3 AAC 306.720.(b) Video surveillance.

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

We will be using a SimpliSafe security system. Sensors shall be placed at all exterior doors and windows and shall be activated whenever the liscensed premises are closed for business. In the event a sensor is breached and is not deactivated via the entry keypad within 20 seconds or when one of the sensors detects an intruder, it alerts a base station. A 105 decible alarm will sound.The base station sends a signal over cellular network to a monitoring center. Security experts receive the signal and call a designated representative of CNE Development before contacting the police. If the alarm is not cancelled the police will be sent to investigate.

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:

A keypad to activate the above described alarm system will be located at the entrance to the premises. A code to deactivate the alarm shall be entered within 20 seconds upon entering the building. At all times a licensee or employee will be designated as the Person In Charge. This Person In Charge shall be responsible for setting and deactivating the alarm as necessary and trained in the proper setting and deactivation of the alarm and proceedures of response to an actual or a false alarm.

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Form MJ-01: Marijuana Establishment Operating Plan

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

1.) All marijuana shall be tracked in accordance with 3 AAC 306.730. Marijuana inventory tracking system and all responsible personell will be trained in the proper proceedures to ensure the tracking of all Marijuana products is properly executed.
2.) In addition to government established regulations and statutes which prevent the diversion of marijuana CNE Development shall at all times have a designated "Person In Charge." One of the duties the "PIC" shall be tasked with is ensuring no marijuana product is diverted by supervising all activities within the facility where a potential for diversion may occur, i.e. during harvesting and trimming or any time supplemental employees are utilized.
3.) The PIC shall check the video surveilance system at least once daily and enter its disposition on a log. A copy of the log shall remain on premises in a secure location.
3.) No personal lunch boxes or similar containers shall be allowed within restricted access areas.
4.) A notice indicating all personnel and personal items shall be subject to search will be posted in the entrance to the facility.
5.) Prior to employment all personnell will need to sign agreements acknowledging their persons/property will be subject to search.

Describe your policies and procedures for preventing loitering:

A No Trespassing Sign will be placed at the driveway entrance to the premises. A sign indicating the premises are protected by a SimpliSafe 24/7 police dispatch alarm system will be placed at the entrance. Trespassers will be asked to leave the property.

In addition to preventing unauthorized persons from entering the property, a no loitering sign will be placed at the Entrance of the building and the driveway into the property. In addition to frequent monitoring of the surveillance cameras employees, agents & owners will be expected to be on alert and anyone identified as loitering will have conveyed to them that if they have no business being there they will be asked to leave the premises.

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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:

A Panic button will be placed next to the entry keypad to trigger the alarm in the event of an unauthorized intruder during times when the alarm may not be activated (business hours).

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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:

An incident report will be filled out by a licensee, employee, or agent describing in detail the events surrounding the incident. A copy of the report shall remain on premises in a secure location.

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:

A minimum of 2 cameras will be placed within any area where marijuana is grown, cured, or manufactured, or where marijuana waste is destroyed, diagonally facing each other to provide a clear, unobstructed view of the regular activity without a sight blockage from lighting hoods, fixtures, or other equipment, in order to allow for the clear and certain identification of any person and activity in the area at all times.

a minimum of 2 cameras will be placed at the entrance to the licensed faciity facing each other in a manner that produces a clear view adequate to identify any individual within 20 feet of the entrance. A camera will also be placed inside the entrance prior to entering any restricted access areas.

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:

Video surveilance recording equipment and records will be stored in a locked cabinet/closet within the drying/trimming room accessible only to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including a peace officer or an agent of the board. This room will have video surveilance in accordance with 3 AAC 306.720. Video surveillance.

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:

Franwell's METRC tracking system will be used to track all marijuana products. Records stored on site will be in an area covered by surveilance cameras. In adddition the following steps will be taken.

1.) To prevent records and data, including electronically maintained records, from being lost or destroyed electronic copies of all records will be made routinely as they are generated or received and emailed off site to be archived on external hard drives or thumb drives and retained in accordance with 3 AAC 306.755. Business records.

2.) Records will be maintained in accordance with 3 AAC 306.755. Business records in a locked file cabinet on site in a secure location. Records older than six months will be routinely transfered off site for storage.

3.) Accounting software will keep record of financial transactions.

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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:

The Franwell METRC system will be used for tracking. METRC provides a monitoring and live auditing system that is intended to ensure that cannabis is grown, transported, and sold within the constraints of the law. It is an inventory tracking system capable of sharing information with the board 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 a marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

METRC Is Online: Since METRC can be accessed through a protected online portal, data will be accessible to cannabis compliance enforcers and authorities through the portal.

CNE Development shall implement the METRC system according to all applicable guidlines to ensure that it is capable of sharing information with the Board. An accurate and comprehensive inventory tracking record that accounts for all marijuana inventory activity from seed or immature plant stage until the retail marijuana is sold to another marijuana establishment, or destroyed, including transportation records for marijuana and marijuana products as required under 3 AAC 306.750(f), shall be kept.

Marijuana delivered to a marijuana establishment shall be weighed on a scale registered in compliance with 3 AAC 306.745.

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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:

A current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at CNE Development shall be maintained in accordance with 3 AAC 306.755. (a)(2) Business records. This list will also include the expiration date of each handler permit, the hire date and current employment status. Copies of all employees handler permits shall be maintained in their employment file. All employees shall receive training on the proceedures for admitting visitors.

Additional ongoing training will be conducted to enhance operations. Training on current Marijuana regulations will be part of this to ensure we remain in compliance. A sign in roster will be utilized to record the training subject , date and persons attending and kept on file on location.

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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:

CNE Development will not be producing liquid waste. Zero waste water is anticipated in our process. Any runoff will be captured and reused in the cultivation process or evaporate. Solid waste will be GROUND & mixed with at least an equal amount of other compostable or non-compostable materials. Some water may be added to moisten the material and promote the composting process. We shall use the marijuana inventory tracking system required under 3 AAC 306.730, to give the board notice not later than three days before making the waste unusable and disposing of it at the borough landfill and or tilling the waste into garden areas on the property. Waste will be weighed, tracked and stored in containers until it can be discarded. We will keep a record of the final destination of marijuana waste made unusable. Three day notice will be given to the AMCO office in writing by email to the enforcement section before making the waste unusable as well.

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

Solid waste will be GROUND and mixed with used Coco Coir and (and or kitchen scraps/yard waste)which will be our primary growing medium. Some water may be added to moisten the material and promote the composting process.

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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:

We shall use the marijuana inventory tracking system required under 3 AAC 306.730, to give the board notice not later than three days before making the waste unusable and disposing of it at the borough landfill and or tilling the waste into garden areas on the property with approval of any applicable local government entity. Waste will be stored in plastic garbage pails until it can be made unusable. Solid waste will be GROUND and mixed with at least an equal amount of used Coco Coir, food waste, yard waste, vegetable based grease or oils, or other wastes approved by the board. Mixed material may be delivered to a permitted solid waste facility, incinerator, or other facility with approval of any applicable local government entity. Our preferred method will be to MIX with compostable materials and till into garden beds during times when the weather is amenable to that process.

Three day notice will be given to the AMCO office in writing by email to the enforcement section before making the waste unusable as well.

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Section 6 – Transportation and Delivery of Marijuana and Marijuana Products

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

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

Marijuana Transportation:	Yes	No
The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700	☑	☐
The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle	☑	☐
The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport	☑	☐
During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport	☑	☐
Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment	☑	☐
When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received	☑	☐
The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest	☑	☐

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

We 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 will be kept with the marijuana or marijuana product at all times. It will be in a sealed package or container and locked locked in a, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product. The sealed package will not be opened during transport. Marijuana or marijuana product will be packaged and vaccum sealed in packages of five pounds or less a label of the packages contents will be affixed to the bag. We shall keep records of all marijuana or marijuana products shipped from or received at as required under 3 AAC 306.755.

SEE ADDED ATTACHMENTS FOR ADDITIONAL TEXT FOR THE REST OF THIS RESPONSE

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

Marijuana or marijuana products will be transported in spare tire compartment of our SUV. This compartment will be fitted with a commercial grade padlock. Marijuana or marijuana products inside this compartment will be locked inside a container or containers of a hard composite material similar to a gun case.

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(Additional Space as Needed):

ADDITIONAL TEXT FOR MJ-01 Page 15 (Describe how marijuana or marijuana product will be prepared , packaged and secured for shipment)

We Will comply with the packaging and labeling requirements as outlined in 3 AAC 306.470 and 3 AAC 306.475 by packaging marijuana bud and flower in a package not exceeding one ounce for resale to consumers without additional handling by the retail marijuana store except to add the retail marijuana store's own identifying name or logo and license number or in a wholesale package not exceeding five pounds for repackaging by the retail marijuana store or to a marijuana product manufacturing facility in a wholesale package not exceeding five pounds and consisting of a single strain or a mixture of strains as identified on the label. Any marijuana packed for a retail marijuana store to sell to a consumer without repackaging the packaging will not have any printed images, including cartoon characters, that specifically target persons under 21 years of age. In addition, the packaging will protect the product from contamination and will not impart any toxic or damaging substance to the marijuana. Each package prepared in compliance with this will be identified by a tracking label generated for tracking by our marijuana inventory tracking system. We shall prepare marijuana for transport or transfer to another marijuana establishment by placing marijuana in a sealed, tamper evident shipping container , affixing a label in compliance with 3 AAC 306.475 to the shipping container and generating a transport manifest from our inventory tracking system. The manifest will remain with the marijuana at all times while being transported and a copy will be given to the licensed marijuana facility that receives the shipment.

When we package marijuana for a retail marijuana store to sell to a consumer without re-packaging, we shall affix a label to each package of marijuana or marijuana product that contains each of the following statements:

1. "Marijuana has intoxicating effects and may be habit forming and addictive."
2. "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence."
3. "There are health risks associated with consumption of marijuana."
4. "For use only by adults twenty-one and older. Keep out of the reach of children."
5. "Marijuana should not be used by women who are pregnant or breast feeding."

We will disclose in writing,

1. each soil amendment, fertilizer, and other crop production aid applied to the growing medium or marijuana plant included in the batch, including any pesticide, herbicide, or fungicide that was used; and
2. the name of the licensed marijuana testing facility that performed any required laboratory test and the results of each required laboratory test.

We will not label marijuana as organic.

We will for each package of marijuana sold to another marijuana establishment, affix a label setting out.

1. Our name and license number
2. The harvest batch number assigned to the marijuana in the package.
3. the net weight of the marijuana in the package not including the weight of the container and using a standard of measure compatible with the marijuana inventory tracking system.
4. A complete list of all pesticides, fungicides, and herbicides used in cultivation of the marijuana.

When transporting wholesale marijuana to another marijuana establishment for sale at retail or for use in manufacturing a marijuana product, a label will be affixed to the shipping container showing that a licensed marijuana testing facility has tested each harvest batch in the shipment as provided in 3 AAC 306.645. The label report the test results, including

(1) a cannabinoid potency profile expressed as a range of percentages that extends from the lowest percentage to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the same marijuana cultivation facility within the last three months;

(2) a statement listing the results of microbial testing required under 3 AAC 306.645(b)(2);

(3) a statement listing the results of residual solvent testing required under 3 AAC 306.645(b)(3), if applicable; and

(4) a statement listing any contaminants for which the product was tested in addition to contaminants for which 3 AAC 306.645(b) requires testing; any additional tested contaminants including molds, mildew, and filth herbicides, pesticides, and fungicides and any harmful chemicals.

Any wholesale marijuana shipped from a harvest batch that has not been tested for each contaminant listed in (4)above will include a statement identifying each contaminant listed in (4) above for which that harvest batch has not been tested.

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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 7 – Signage and Advertising

Describe any signs that you intend to post on your establishment with your business name, including quantity and dimensions:

We do not intend to post any signs with our business name on our establishment. As a limited grow we feel it will be unecessary.

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	☐	☐

N/A

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)	☐	☐

N/A

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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:

CNE Development 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." We 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. In a restricted access area, a licensee, employee, or agent of the CNE Development shall wear a current identification badge bearing the person's photograph. 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 as required in 3 AAC 306.350 to prove that person is 21 years of age or older;

(2) Sign in to a log recording the name, and date and time of entry of each visitor permitted in a restricted access area

(3) obtain a visitor identification badge before entering the restricted access area; and

(4) be escorted at all times by a licensee, employee, or agent of CNE Development.

A current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at CNE Development shall be maintained and stored according to 3 AAC 306.755. Business records.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

ERIC C. WIEGMANN

Printed name

Subscribed and sworn to before me this 28th day of November, 2017.

OFFICIAL SEAL
Katie Ring
Notary Public - State of Alaska

Notary Public in and for the State of Alaska.

My commission expires: 9-20-19

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SAMPLE LABELS FOR CNE DEVELOPMENT

CNE Development License: 14002
Strain: AK Thunder Frost
METRIC ID: X99XXX9
Net Weight: 900gm
THC: 22.0%

Marijuana has intoxicating effects and may be habit forming and addictive

Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence

There are health risks associated with consumption of marijuana

For use only by adults twenty-one and older. Keep out of the reach of children

Marijuana should not be used by women who are pregnant or breast feeding

Testing Facility: *XYZ testers*
Cultivator: *CNE Development*
Strain: *AK Thunder Frost*
Date Received: *04/16/2018*

Metric ID: *X99XXX9*
Sample ID: *00001*
Matrix: *Dried Flower*
Moisture content: *2.80%*

Results

THCA %: *24.99%*
THC %: *0.22*
CBN %: *<0.01*

CBDA %: *0.09*
CBD %: *<0.01*

Total THC %: *22.13* ***Total CBD %:*** *0.08* ***Total Cannabinoid %:*** *26.17*

Microbial Results
Overall Results: *Passed*

Salmonella Result: *Passed*
E-Coli (STEC): *Passed*

Aspergillus Fumigatus Result: *Passed*
Aspergillus Flavus Result: *Passed*
Aspergillus Niger Result: *Passed*

Received by AMCO 04.23.18