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:

- 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:** | ALASKIND LLC | **License Number:** | 13881 | | |
| **License Type:** | Standard Marijuana Cultivation Facility | | | | |
| **Doing Business As:** | ALASKIND LLC | | | | |
| **Premises Address:** | 278 Bias Dr. East | | | | |
| **City:** | Fairbanks | **State:** | ALASKA | **ZIP:** | 99712 |

| | | | | | |
|---|---|---|---|---|---|
| **Mailing Address:** | 278 Bias Dr. East | | | | |
| **City:** | Fairbanks | **State:** | ALASKA | **ZIP:** | 99712 |

| | | | |
|---|---|---|---|
| **Primary Contact:** | Aaron Heath | | |
| **Main Phone:** | 9073221774 | **Cell Phone:** | 9073221774 |
| **Email:** | ajhworkman@gmail.com | | |



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## Section 2 – Security

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

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

**Restricted Access Areas (3 AAC 306.710):**

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

The facility is locate at the end of a fairly low traffic road and surrounded by private property.

Steel doors with electronic key code access will be employed on ingress. Only employees or agents of the establishment will be issued access codes or keys

Ingress and emergency egress will be alarmed and under constant surveillance.

There will be a sign located at the ingress of the building that clearly states "Restricted Access Area, Visitors Must Be Escorted"

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

We will escort guests though a locked ingress into the entryway, their documentation will be processed* then they will be escorted through the restricted access door. Visitors will be monitored by an employee for the entire time they are in restricted access areas. There shall never be more than 5 visitors per authorized escort.

*The following will take place for guests documents to be considered processed:
Prior to entering a restricted access area visitors will be required to show identification as required in 3 AAC 306.350 to prove they are 21 years of age or older. Visitors will sign a log including name, date and tome of visit. Hard and digital copies of identification will be kept on file. Visitors will be issued and required to wear a name badge that clearly identifies them as a temporary guest.



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

Visitors to the facility shall sign a guest log after providing approved state or federal identification. The guest log will will include name, date, phone number, address, birthday, visitor badge # and reason for visit. The authorized escort will scan visitors identification into our electronic records.

**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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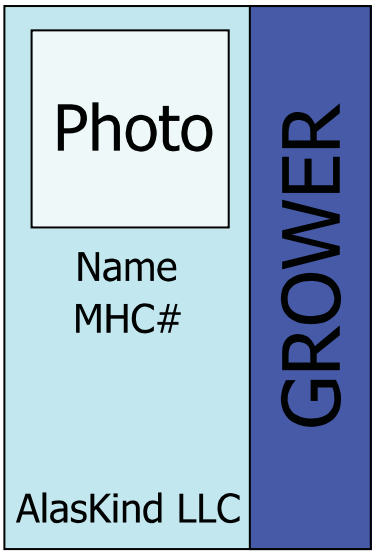


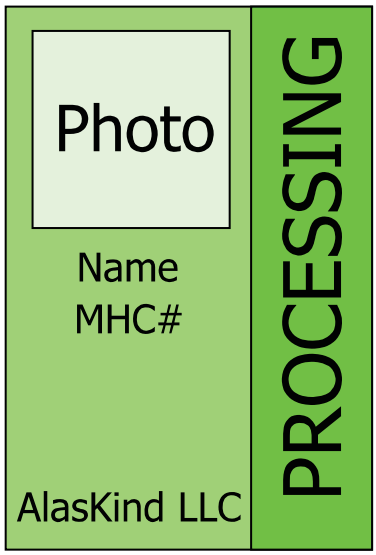

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**Security Alarm Systems and Lock Standards (3 AAC 306.715):**

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

Dusk to dawn, all ingress to the facility will have constant lighting strategically placed to allow identification at a minimum of 20ft. The area surrounding the facility will have motion sensor lighting sufficient to identify any person or activity in that area to a minimum of 20ft at all times.

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

Cameras and motion sensors will be employed monitoring all activity around the facility. Motion sensors inside the building will notify managers and law enforcement when facility is not occupied. At all times when building is occupied there will be one designated PIC (Person In Charge) on premesis. All individuals eligible to be PIC's will be extensively trained in the protocol and safety of the site. Panic buttons will be worn on site. All ingress and egress will be constantly monitored by a private security contractor. Security for the premises will comply with 3 AAC 306.715(a-d)

**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:**

Windows will be barred, have breakage alarms, and be monitored by motion sensors. Ingress and egress will be commercial grade steel security doors with alarms and monitored by motion sensors. The security system will be monitored by a private security contractor.

If any unauthorized entry is detected the security contractor will notify law enforcement and the licensee (or authorized agent). The licensee will meet law enforcement personnel at the facility to facilitate securing the premises.



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# Form MJ-01: Marijuana Establishment Operating Plan

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

Records will be kept of all plants during each stage of development and processing. We will use METRC to track all marijuana produced at the facility . Video surveillance of all processes will be recorded and stored in two locations for at least 40 days. All marijuana delivered to a marijuana establishment will be weighed on a scale registered in compliance with 3 AAC 306.745.

Monthly physical inventory counts will be conducted for loss prevention and to ensure compliance with required tracking.

Employees will be trained in all policies and procedures for maintaining proper chain of custody and preventing product diversion. Employees will be required to sign an acknowledgement form stating they understand any theft will result in termination and that security video may be used for in house investigations and prosecution.

**Describe your policies and procedures for preventing loitering:**

AlasKind is located on private property and as a cultivation facility will not expect to have public traffic. In the event that there is an issue, loiterers will be notified they are trespassing on private property and requested to leave immediately. If loiterers refuse to vacate private property law enforcement will be notified.

**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:**

Motion detecting cameras will send pictures of any movement to PIC and security personnel. The processing, grow area & entryway to the safe will have similar motion detecting cameras that notify authorities of movement when the building is secured for the night. At all times at least one PIC on or near the premises will be equipped with a panic button.



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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:**

Safety is our top priority. Employees are not to confront aggressors and are to relocate outside of the building if able. Employees are instructed to cooperate fully with law enforcement.

Upon identification of a breach law enforcement and a designated PIC will be notified by the security contractor. At that time a registered agent will immediately respond by meeting with law enforcement at or near the premises and assisting them in gaining access to secure and inspect the facility.

Monthly security reviews and drills will be required for all employees.

**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:**

Interior cameras will be placed with full view of all entrances, growing and processing rooms. Each restricted access room (except bathrooms) will have at least 2 cameras on opposite sides of the room with clear unobstructed views of restricted access areas and restricted access entries.
Outside we will have cameras recording all sides of the building with overlapping fields of view sufficient for clear and certain identification of any persons or activity in the area to a minimum of 20ft.

**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:**

Surveillance equipment and server for MTS* will be locate inside a secure room with a steel door accessable from the office only by authorized personell with the key. The security/server room is located oudside the licensed premesis but in the same building in an area that can and will be kept secure. A secondary digital back up will be located in an adjacent facility. Access to authorized personnel will be granted upon request, and review of video may be done remotely from outside the secure area with proper authentication.

* "MTS" is used to describe our entire Marijuana Tracking System, I.E. our METRC software and any inventory software that interfaces with METRC.

| **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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# Form MJ-01: Marijuana Establishment Operating Plan

**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:**

We will be using METRC as our MTS. MTS will be installed on our server computer inside a locked room behind a fire safe door. The server will be backed up continuously to the back up hard drives in the safe, as well as Carbonite or another cloud based system. Any paper records, such as sales receipts will be stored in a filing cabinet after they are entered into Quickbooks. Quickbooks is located in our security & server room and backed up to the Cloud based backup. Records like shipping manifests will be scanned into an electronic file and saved the same way.



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# Form MJ-01: Marijuana Establishment Operating Plan

## Section 3 – Inventory Tracking of All Marijuana and Marijuana Product

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

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

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

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

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

Our plan is to install the MTS METRC on our server computer. We have an Internet connection that will be adequate to maintain the MTS and access security cameras remotely. We will adapt to share information with any system the board implements.



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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:**

Every full-time, part time or temporary employee will have a copy of their current MHC in their employee file. All employees will be provided "Personal Protective Equipment" relevant to their work and access to "Safety Data Sheets" (SDS or MSDS) for all products on the premesis. Employees will be trained to our standards by us.

We will have monthly safety, knowledge and compliance meetings and drills.



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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:**

Plant matter will be stored inside the facility until it is shredded and mixed to less than 50% plant matter.

We will have a 5000gal (approx.) storage tank for tail water until it can be properly disposed of or recycled. We will employ a closed loop evaporator or Bigfoot Pumping to dispose of our tail water. We are in the process of acquiring permits for the tail water holding tank from DEC.

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

Before marijuana waste leaves the building it will be mechanically shredded and mixed to create a base for use in compost, hempcrete or transport to FNSB landfill. In any case it will be mixed to the required ratio of less than 50% marijuana waste before leaving the building for further processing or storage.



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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 will store all unprocessed marijuana waste inside the building. We will employ three outlets for this waste: on site hempcrete, composting & secure transport to FNSB landfill. Before marijuana waste leaves the building it will be mechanically shredded and mixed to the required ratio of less than 50% marijuana waste before further processing or storage.

Compost –
An outdoor compost area will be established with a centrally sloping concrete slab. This slab will drain to a sump that can be drained into our tail water holding tank when needed. Plant stems, other organic wastes, soil and some tail water when needed will be added to two alternating compost heaps. We will turn these heaps with a backhoe and, when fully composted, use this soil on the grounds for gardening and back fill.

Hempcrete-
We will be creating bricks and castings of Hempcrete. At present there is no plan to sell hempcrete products, it will be used in construction and remodeling of structures on the property.

"Hempcrete or Hemplime is bio-composite material, a mixture of hemp hurds (shives) and lime (possibly including natural hydraulic lime, sand, pozzolans) used as a material for construction and insulation. It is marketed under names like Hempcrete, Canobiote, Canosmose, and Isochanvre. Hempcrete is easier to work with than traditional lime mixes and acts as an insulator and moisture regulator. It lacks the brittleness of concrete and consequently does not need expansion joints. The result is a lightweight insulating material ideal for most climates as it combines insulation and thermal mass."

-Wikipedia



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

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

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

*Supplemental Attached

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

Once our marijuana has been packaged properly, with all the required information on the outside of the package (3 AAC 306.470) there will be a record made in the METRC marijuana tracking system. This will produce a Marijuana Transport Manifest. This form will be prescribed by the board. This printed manifest will remain with the package until received by the testing facility, retail store, marijuana manufacturing facility or another marijuana cultivation facility.

We will record the name of the transporter, the time of departure, expected delivery time, type & weight being transported as well as make, model and license plate number of the vehicle used for transport. The package will be placed in a box with a temper evident seal before leaving the building. Then it will be placed in a lock box in the rear of the delivery vehicle to deter access until delivered to the facility receiving the product. The vehicle will not make any undo stops, but go directly to the facility the product is to be delivered to. The recipient will use the marijuana tracking system (METRC) to record receiving said product. As required in 3 AAC 306.755. We will keep records of receiving or shipping any marijuana for the current year, and three previous years.



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# 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:**

AlasKind will post only restricted access and safety signage. AlasKind does not plan to have any signs with advertising or the business 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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| No advertisement for marijuana or marijuana product will be placed: | Agree | Disagree |
|---|---|---|
| **Within one thousand feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21** | ✓ | ☐ |
| **On or in a public transit vehicle or public transit shelter** | ✓ | ☐ |
| **On or in a publicly owned or operated property** | ✓ | ☐ |
| **Within 1000 feet of a substance abuse or treatment facility** | ✓ | ☐ |
| **On a campus for post-secondary education** | ✓ | ☐ |

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



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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

**(Additional Space as Needed):**

Supplemental to page 15, question 1.

Packaging. Each individual package to be delivered to either the retail store, marijuana manufacturing facility or testing facility will have an inventory tracking label. In accordance with 3 AAC 306.700, any licensee or employee will have a Marijuana Handlers permit with them at all times for preparing packaging or securing marijuana for shipments. The products will be handled with proper attire so as not to contaminate product. We will use registered scales in compliance with AS 45,75.00, maintaining registration and inspection (17 AAC 920-17 AAC 90.925). Once packaged properly, there will be a record made in the METRC Marijuana tracking system. Once the product is in the sealed, tamper evident container, there will be a label placed on the container, in accordance with 3 AAC 306.475.

With each harvest batch sold, we will attach a label with the following information: each soil amendment, fertilizer and crop production aid, applied to the growing medium or plant including pesticides, fungicide or herbicide. In addition, the name of the licensed testing facility, and the results of each required laboratory tests. The tests shall include, a cannabinoid potency profile, expressed in a range of percentages. From the previous 3 months , the range from lowest to highest, of that strain of marijuana. A statement listing the results of microbial testing. A statement listing any residual solvent (we don't plan on using solvents). And a statement listing any contaminants, mold, mildew, filth, herbicides, pesticides, fungicides, or harmful chemicals. If we wholesale marijuana to another facility, from a harvest batch that has not been tested, it must include a statement of identifying each above contaminant that has not been tested in that batch.



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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:**

We will not employ any persons under 21 years of age. All entrances to the facility will remain locked at all times.

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

Signature of licensee

Aaron Heath

Printed name

Subscribed and sworn to before me this 22nd day of September, 2017.

Notary Public
JASMINE STOKES
State of Alaska
My Commission Expires Dec. 1, 2020

Notary Public in and for the State of Alaska.

My commission expires: 12/01/2020



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