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:	Cold Creek Extracts LLC	**License Number:**	15594		
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	Cold Creek Extracts				
Premises Address:	7801 Schoon St Unit L				
City:	Anchorage	**State:**	ALASKA	**ZIP:**	99518

Mailing Address:	P.O. Box 111905				
City:	Anchorage	**State:**	ALASK	**ZIP:**	99511

Primary Contact:	Cade Inscho		
Main Phone:	907-268-0717	**Cell Phone:**	907-268-0717
Email:	cinscho@icloud.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 premises will be designed to prevent unauthorized entry into restricted access areas by un-escorted members of the public. To begin, any and all exterior entry points will be locked at all times and only employees or authorized licensees will be able to unlock doors and enter the facility. A sign will be posted at the entry to the facility stating that the door leads to "Restricted Access Area, Visitors Must Be Escorted". Exterior cameras will be placed above the entry door and along the perimeter of the building, so anyone attempting to gain entry to the facility can be viewed by authorized personnel inside the facility. To further discourage unauthorized access, multiple signs state that the premises is monitored via 24 hour video surveillance. All employees will be trained on the licensee's visitor policy.

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

Visitors will be visually verified via the exterior surveillance system prior to being allowed to enter the facility. Once inside the facility, Visitors will provide staff with a valid form of identification as required in 3 AAC 306.350 to prove they are 21 years of age or older. Staff will fill out a visitor log, documenting the visitors name, date, time of entry, time of exit, and reason for visit. Once the initial identification check and log entry is complete, all visitors will be given a Visitor Badge and will be instructed to clearly display the badge at all times. All visitors will be escorted by a Cold Creek Extracts employee or licensee at all times while in any restricted access areas. A maximum of five visitors will be escorted per every one employee/licensee.

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

Cold Creek Extracts staff will maintain a visitor log which will contain the visitor's name, form of identification provided, date and time of entry and exit, and reason for visit, for each visitor permitted access to a restricted access area. The log will be maintained on site for a minimum of six months and may be archived off site for 5 years. Business records stored off-site will be made available to AMCO as soon as possible upon request and within any required time period.

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

This is a sample employee identification badge. Actual badges will include all required information, including, but not limited to, the name of the employee, marijuana handlers permit # job title, and establishment information.

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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:

Exterior lighting for the facility will be designed so as to provide a minimum of 20 feet of illumination for each of the exterior cameras. There will be six exterior grade wall pack lights on both the east and west face of the building (Cold Creek Extracts is located on the East Face of building) and two each located at both the south and north ends of the building. Staff will regularly inspect and test lights to ensure proper functioning and illumination.

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

The alarm system will be installed by a third party security company and will be monitored 24hrs per day/7 days per week. Cold Creek Extracts will maintain a contract with a third party alarm system provider and monitoring company to install and maintain all alarm system equipment. The monitoring company will have direct contact information for owners, management, and local law enforcement. The alarm system will monitor the one entry/exit door to the facility, the barricaded overhead garage door, and interior motion detectors will monitor the entire space for any unauthorized access to the facility after business hours. Any unauthorized intrusion or attempted intrusion will trigger an electronic alert to the monitoring company, to ownership, and to local law enforcement. The installer will train management, staff, and ownership on proper system procedures.

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:

The alarm system will always be activated and monitored when the facility is closed for business. The last employee to leave the facility each day will activate the overnight security devices and sensors, and lock entry/exit door as they exit the facility. Each morning the daily manager will disable the alarm system, and the opening staff will check all security tapes and cameras to ensure they are functioning properly. There are no windows into the facility.

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

All staff will be trained on the detection and prevention of diversion of marijuana or marijuana products. Management and staff will utilize regular inventory cycle counts to verify inventory in METRC of both pre-extracted marijuana, and post-extracted marijuana products produced and stored on the premises. If the quantity count varies from METRC, or if there are other reasons to suspect diversion, management will begin an internal investigation. In the event that an employee is illegally diverting marijuana, Cold Creek Extracts will immediately notify AMCO and law enforcement. Cold Creek has a zero tolerance policy for diversion. If diverted marijuana product is recovered from the employee, management will notify AMCO enforcement and await their instructions.

Describe your policies and procedures for preventing loitering:

A "No Loitering" sign will be posted on the exterior of the building and illuminated by exterior lighting past dusk. Loitering outside the establishment will be met with a request from staff to leave the premises. If a loitering individual does not leave immediately, staff will inform them that local police will be contacted for assistance with removing the loitering individual from the premises. The single entrance and perimeter of facility will be monitored and recorded by security cameras at all times. Additionally, door alarms and motion detection devices will be monitored continually during non-business hours. The non-functioning overhead garage door will be locked, and barricaded with a 2000lb concrete barrier.

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:

Cold Creek Extracts will have panic buttons located inside the facility, for staff, in case of a burglary or emergency during business hours. Panic buttons will send an alert to local law enforcement immediately. The non-functioning overhead door will be equipped with a shock detection sensor, to detect any attempt to gain unauthorized access to the facility. Motion sensitive alarms will be employed for after hours security.

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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:

If any breach of security arises, local law enforcement will be notified. Staff will be trained on de-escalation techniques and evacuation protocols in the event of a breach during business hours. Staff will notify local law enforcement and ownership immediately of the breach (or other emergency), and ownership will inform AMCO enforcement of the situation upon hearing of the incident. If local law enforcement is notified of an unauthorized access during closed business hours, ownership will be notified as well, via the third party alarm monitoring company. Ownership will meet local law enforcement near the facility and await their instructions. Ownership will notify AMCO enforcement if local law enforcement responds to any type of emergency on Cold Creek Extracts premises, unless it is determined by ownership and local law enforcement to be a false alarm.

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:

Two surveillance cameras will be affixed along the East face of the building (the side of the building where the facility is located) with ample lighting in order to provide a clear image of anyone within 20 feet of the entrance to the facility. All cameras will be affixed to the building in a manner to prevent obstruction of view. The entry door will have a dedicated camera, to capture a clear view of anyone entering the facility. All interior areas of the facility will be covered by surveillance system. Footage from security cameras will be accessible remotely, allowing ownership to view operations from anywhere. A failure notification system will be installed to provide audible and visual alert of a system failure. If a power outage occurs, all video cameras and recording equipment will run on emergency power with a backup system to ensure that they will continue to operate for at least one hour.

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:

The surveillance recording equipment will be contained in a locked cabinet, located in Cold Creek Extracts office. Only ownership will have access to the locked security cabinet. The security system will be password protected and accessible only to authorized individuals. Data will be stored on the security system's DVR for a minimum of forty (40) days as official business record. All surveillance data can be made accessible for upload to a separate hard drive to maintain records for longer than forty (40) days in the event of criminal, civil, or administrative investigations. All recordings will include the time and date stamp, and be archived in a format that does not permit alteration of the requested image, and will be available to AMCO and local law enforcement upon request.

Location of Surveillance Equipment and Video Surveillance Records:	Yes	No
Surveillance room or area is clearly defined on the premises diagram	☑	☐
Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area	☑	☐
Surveillance recording equipment access is limited to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board	☑	☐
Video surveillance records are stored off-site	☑	☐

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Business Records (3 AAC 306.755):

All licensed marijuana establishments must maintain, in a format that is readily understood by a reasonably prudent business person, certain business records. Applicants should be able to answer "Yes" to all items below.

Business Records Maintained and Kept on the Licensed Premises:	Yes	No
All books and records necessary to fully account for each business transaction conducted under its license for the current year and three preceding calendar years; records for the last six months are maintained on the marijuana establishment's licensed premises; older records may be archived on or off-premises	✓	☐
A current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at the marijuana establishment	✓	☐
The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises	✓	☐
Records related to advertising and marketing	✓	☐
A current diagram of the licensed premises including each restricted access area	✓	☐
A log recording the name, and date and time of entry of each visitor permitted into a restricted access area	✓	☐
All records normally retained for tax purposes	✓	☐
Accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed	✓	☐
Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)	✓	☐

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A marijuana establishment is required to exercise due diligence in preserving and maintaining all required records. Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:

All business records, including operational and regulatory documents, recordings, surveillance, financial books, inventory and employment records, logs, and transport manifests will be stored on-site for a minimum of 6 months, allowing ownership, management, and designated government authorities to have access to them. Once the records are archived off-site, they will be provided as soon as possible and within any required time frame of a request from AMCO or other enforcement agency. A weekly digital backup of all computer files and records will be kept onsite in case of computer malfunction and may be stored off-site as well. Records within the facility will be stored in the office, separate from all storage of marijuana and marijuana products. Only ownership, management, and authorized staff/agents will have access to of the office.

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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:

Cold Creek Extracts will install Metrc, or any other state-required tracking system, and fully integrate the system into its standard business practices. All employees will receive training on the Metrc software, with specific emphasis on the following: (1) All marijuana entering the licensed premises and all marijuana products processed or manufactured on Cold Creek Extracts premises will be identified and tracked from the time the marijuana is received at the facility or marijuana products are produced; (2) All establishments attempting to purchase or otherwise receive marijuana products from Cold Creek Extracts will be licensed facilities;(3) Any loss or suspected theft of marijuana products will be promptly reported.

Cold Creek Extracts staff will record data at several stages during the extraction process. Pre Extraction: Cold Creek Extracts staff will enter the tracking number and weight for each harvest batch of marijuana into Metrc to represent Pre-Extracted Inventory. Post Extraction: after the extraction process, staff will assign each marijuana concentrate product a new package in the Metrc system to represent Post-Extracted Inventory.

Staff will use the Metrc system to verify that each prospective sale or sample shipment is being delivered to a licensed marijuana establishment and that all regulations are followed.

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Section 4 – Employee Qualification and Training

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

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

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

Marijuana Hander Permit:	Yes	No
Each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at the marijuana establishment	☑	☐
Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file on the premises of a retail marijuana store, marijuana cultivation facility, or marijuana product manufacturing facility) when on the licensed premises	☑	☐
Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that person's marijuana handler permit card is valid and has not expired	☑	☐

Describe how your establishment will meet the requirements for employee qualifications and training:

All new employees will receive comprehensive training pertaining to their specific position, as well as on equipment use from various manufacturers. Training will include manufacture specific training for extraction equipment, safety and security precautions and procedures, company policies, compliance with AMCO regulations, and emergency preparedness. Each staff member will receive a written SOP for each extraction process, based on the equipment manufacturer's best practices and proprietary processes. All staff will obtain a Marijuana Handler Permit before beginning first day of work at facility. All new hires will be placed in a probationary period, during which time, ownership or management will continue to train the employee and assess their competence for continued employment.

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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:

Cold Creek Extracts will abide by all local, state, and federal regulations in storing, managing, and disposing of any solid or liquid waste, including wastewater. Marijuana waste will be ground and mixed with a 1:1 ratio of spent coffee grounds or soil, as described in more detail below. Other solid waste generated by this facility may include office/ paper and food waste. Non-marijuana solid waste will be stored in designated areas of the facility, bagged and disposed of as part of regular trash collection pick-up at the location or via a recycling collection program. Liquid waste may include wastewater and liquid waste from the ice water hash extraction process. Such liquids will be disposed of by via three compartment sink drain. Mesh screen filters will be used with the sink to filter out any possible contaminants.

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

Appropriate compostable or non-compostable materials specified in regulation will be used to render marijuana waste unusable. Cold Creek Extracts currently has an arrangment with a local coffee brewer to pick up their spent coffee grounds on a weekly basis, approx 75-100lbs of grounds per week. It is anticipated that the coffee grounds will be sufficient to satisfy the facility's demand for material to mix with marijuana waste. If the coffee grounds are not sufficient, staff intends to mix in top soil in order to reach a 50/50 mix of spent marijuana and compostable waste.

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Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves the marijuana establishment. Describe the process or processes that you will use to make the marijuana plant waste unusable:

All post-extraction marijuana will already be ground up as a result of the extraction process (marijuana will be ground prior to beginning the extraction process). Post-extraction, the spent, finely ground up marijuana material will be placed in a 50gal tote located in a designated locked waste cabinet. On a weekly or bi-weekly basis (or more frequently if necessary), staff will notify Enforcement and AMCO via email at least three days prior to rendering waste unusable. The spent marijuana material will be mixed with equal parts of other material to render it unusable, as described in a previous section (intended material for mixing is spent coffee grounds or top soil). After mixing, the marijuana is rendered unusable and will be transfered in totes lined with large contractor grade trash bags and disposed of at a disposal facility such as the Anchorage solid waste transfer station or the Highland Road municipal landfill. A record will be maintained of where each shipment of marijuana waste is taken for disposal.

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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:

All marijuana products intended for sale will be organized and labeled for tracking in Metrc. Products intended for sale will be packaged in wholesale or retail amounts with appropriate labels and packaging and stored in locked cabinets prior to preparation for shipment. On day of deliveries, packages will be compiled and orders will be verified by management to ensure that products and quantities match on the shipping manifest. Each individual order will be secured in one or more large mylar bags, labeled, and will have a shipping manifest that pertains to that order.

Before transporting any marijuana product to another licensee, an authorized staff member will record the following information onto the METRC manifest, as well as any other required information: (1) Name and license number of sending facility, the name and license number of the receiving facility; (2) Type of product, amount, and weight of the marijuana product being transported; (3) The name and marijuana handler permit number of delivery driver; and (4) Make, model, and license plate of the delivery vehicle. A printed shipping manifest will be kept with each marijuana product shipment at all times during transport and submitted to the receiving facility upon delivery. (continued on p.19)

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

Cold Creek Extracts will utilize an extra large, Pelican-style lockable shipping tote, which will be located on the back floor space of an unmarked, inconspicuous delivery vehicle. The authorized individual in charge of transportation will be able to unlock the container. The container will be sanitized between product deliveries and will be of a rectangular shape, with a lockable lid. No marijuana or marijuana product will be visible from outside the vehicle at any time. All approved delivery staff will fully understand that under no circumstances will marijuana product packages be opened while in the delivery vehicle. Cold Creek Extracts may also employ the services of a third party security provider for delivery.

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Section 7 – Signage and Advertising

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

Cold Creek Extracts does not plan on posting a sign with the name or logo on the exterior of the building. We choose to have our facility remain as inconspicuous as possible. The only signage will be what is required for loitering, "restricted access--no one under the age of 21", and any hazardous chemicals sign-age required by municipal fire marshal.

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

Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

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

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

Staff will refuse entry to any visitor that cannot produce valid photo ID,showing that the visitor is at least 21 years of age or older. Acceptable ID would be an unexpired or unaltered US issued drivers license; an unexpired or unaltered passport; any unexpired or unaltered ID card issued by a federal or state agency authorized to issue such licenses or cards. At no time will persons under the age of 21 years of age be allowed on the premises. Staff will initially attempt to verify visitors prior to opening the entry door, via video surveillance system. No unexpected or uninvited visitors, besides AMCO staff, members of the Marijuana Control Board, and/or state or municipal inspectors or enforcement officers, will be admitted to the facility.

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.

Cade W. Inscho
Signature of licensee

Cade Inscho
Printed name

Subscribed and sworn to before me this 1 day of December, 2017.

Charlotte Mercer
Notary Public in and for the State of Alaska.

My commission expires: 10-24-2020

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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

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(Additional Space as Needed):

(continued from p.15)

Cold Creek Extracts will also maintain a copy of the transport manifest on record at the facility pursuant to document retention rules. The individual(s) transporting the marijuana will carry a marijuana handler permit on their person throughout, as well as an Alaska driver's license, insurance and registration for the transport vehicle, and a method of reliable communication with the manufacturing facility.

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