Current page(s) of operating plan or supplemental operating plan being amended.

Alcohol and Marijuana Control Office
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Alaska Marijuana Control Board

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 specially designed and positioned to help visually secure the premises and allow the surveillance system to depict individuals up to twenty (20) feet from all entry points. The luminaries will be mounted in inaccessible places and have sturdy housings and lenses to help make them vandal proof. The company will use extremely bright lights to deter crime and ensure maximum visibility. All lights will be (or equivalent of) flood lights 400 watt multi-tap high pressure sodium, and will be checked daily by Management to ensure the each light in the system in operational and well-placed for visibility in security footage and to deter loitering or otherwise unauthorized presence on the premises. The facility plans to install a total of 2 exterior lights to be evenly distributed and affixed to the building, and outer perimeter of the property has a street light 40 feet from front door of facility and infrared red cameras on the exterior of the facility.

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

The alarm system that will be installed will have an on and off site monitoring capability to which the owners and third party security company (Valkyrie, SAP, Inc.) will have constant viewing access to all cameras via their computers and mobile phones, to the premises activity 24 hours a day, 7 days a week, to ensure the safety of agents and assets, detect any unauthorized intrusion or activity, and notify local law enforcement, if needed. The facility will contract with Valkyrie, a third party alarm system and monitoring company to install and maintain all alarm system equipment. The security monitoring company will be in direct contact with our on-site manager and the local law enforcement. Alarm testing will be done every six (6) months or more frequent if Valkyrie deems necessary. The alarm system will monitor all exterior doors, windows, and roof penetrations. Motion detectors will monitor all areas of the building including the roof and attic areas during all hours that the facility is not open. Any unauthorized intrusion or attempted intrusion will send an automatic, electronic alert to Ownership, Valkyrie and local law enforcement. Additionally, the facility will be equipped with strategically-placed panic buttons to provide easy and central access by employees in an emergency. At all hours of the day or night these buttons, if pressed, will trigger the alarm system. At a minimum, the buttons will be located at the front entrance and in the office safe room. All employees will be aware of the locations of the panic buttons and taught proper use prior to beginning employment for RC Tinderbox. Ownership and Management will be educated on the security and alarm systems by the security and alarm system installers. Education on the security and alarm systems will include: proper use, troubleshooting, police response, measure's, and controls. The daily manager will be the first to arrive to the facility each morning to disable the alarm system. All security cameras and tapes will be checked each morning at opening to ensure they are functioning. The last agent to leave the facility each night will activate all overnight security devices, and lock all doors and windows. All doors that are not self-locking will be locked using a key, and sensors on windows will be activated at that time. Employees will receive continual training and testing to insure they remain up to date and trained on security and alarm 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:

Valkyrie will install censors on all doors and windows so they register all activity when the alarm system is activated and any intrusion will imitate a response. The alarm system will always be activated when the facility is closed for business. Each morning, the daily manager will disable the alarm system, and the opening agents will check all security cameras and tapes to ensure they are functioning. The last employee to leave at close will activate all security devices and lock all doors and windows. All doors that are not self-locking will be locked using a key, and sensors on windows will be activated at close to monitor intrusions.

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

The alarm system that will be installed will have an on and Off site monitoring capability to which the owners and third party security company (Valkyrie, SAP, Inc.) will have constant viewing access to all cameras via their computers and mobile phones, to the premises activity 24 hours a day, 7 days a week, to ensure the safety of agents and assets, detect any unauthorized intrusion or activity, and notify local law enforcement. if needed. The facility will contract with Valkyrie, a third party alarm system and monitoring company to install and maintain all alarm system equipment. The security monitoring company will be in direct contact with our on-site manager and the local law enforcement. Alarm testing will be done every six (6) months or more frequent if Valkyrie deems necessary. The alarm system will monitor all exterior doors, windows, and roof penetrations. Motion detectors will monitor all areas of the building including the roof during all hours that the facility is not open. Any unauthorized intrusion or attempted intrusion will send an automatic, electronic alert to Ownership, Valkyrie and local law enforcement. Additionally, the facility will be equipped with strategically-placed panic buttons to provide easy and central access by employees in an emergency. At all hours of the day or night these buttons, if pressed, will trigger the alarm system. At a minimum, the buttons will be located at the front entrance and in the office. All employees will be aware of the locations of the panic buttons and taught proper use prior to beginning employment for RC Tinderbox. Ownership and management will be educated on the security and alarm systems by the security and alarm system installers. Education on the security and alarm systems will include: proper use, troubleshooting, police response, measure's, and controls. The daily manager will be the first to arrive to the facility each morning to disable the alarm system. All security cameras and tapes will be checked each morning at opening to ensure they are functioning. The last agent to leave the facility each night will activate all overnight security devices, and lock all doors and windows. All doors that are not self-locking will be locked using a key, and sensors on windows will be activated at that time. Employees will receive continual training and testing to insure they remain up to date and trained on security and alarm system procedures.

RECEIVED
AUG 0 5 2016
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Form MJ-01: Marijuana Establishment Operating Plan

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

In the event that a dangerous, threatening, or unauthorized situation arises in our around the facility and the electronic notification system alerts the local law enforcement, the on site Valkyrie guards will head to the location of breach and will commence immediate communication with Owners and local law enforcement. Employees will stay away from the location until otherwise told by law enforcement that is it safe. Employees will cooperate with local law enforcement and meet local police or the fire department in a safe location. All visitors present on the premises will be asked to leave immediately and escorted to the nearest exit in a safe and organized manner. If an emergency occurs in or around the facility during operation that threatens the facility or the safety of employees and visitors, Management will evacuate the building of all people, including themselves, and await the arrival of the local police or fire department in a safe and accessible location. Once allowed back into the facility, employees will look for property damages and verify cash and inventories. If anything is damaged or missing, a police report with be filled. Video surveillance will be downloaded and handed over to the appropriate law enforcement personnel for further investigation. Company agents will listen to the advice of local law enforcement at all times. Owners will be the liaison between the business and the police. Law enforcement representatives for Anchorage will be invited to tour the facility and meet the employees in an effort to help the agency further understand the business operations and the building layout. Should any saturation arise where law enforcement needs to contact R.C. Tinderbox Owners directly, they will be given a company phone number, as well as a direct phone numbers to Ownership, to ensure a good working relationship continues. Owners will also notifiy AMCO and provide a full written report regarding the incident.

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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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's growing medium(s) to be used:

RC Tinderbox will use organic super soil nutrient solution as a growing medium with a combination of materials and substances - using Big Roots Soil as our base, dry ingredients, to be mixed with the Soil, will be purchased from Alaska Mill and Feed, and includes worm castings, fish bone meal, high phosphorus Bat Guano, Blood Meal, Bone Meal, oyster shell, kelp meal, alfalfa meal, Epsom salt, dolomite lime, azomite, dried molasses, and humic acid.

Describe the marijuana cultivation facility's fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be used:

RC Tinderbox will use the following plant nutrients as possible fertilizers and nutrients added to the growing medium: (1) Botanicare - including the brand's Pure Blend Pro Bloom and Pure Blend Pro Grow; (2) Xtreme Gardening - including the brand's line of Mykos, Azos, Tea, Cal Carb ; (3) Vegamatrix - including the brand's line of Grow, Bloom Boost, Prime Zyme, Amp it, Big N Sticky, Hard N Quick.

Carbon Dioxide - utilizing CO2 tank delivery system that will be controlled by a computerized system that will monitor each room and give real time reports regarding the PPM levels of CO2 in the room, remote access will be available to Owners and designated employees to control the PPM levels per room. Carbon dioxide levels will be maintained at 600 to 800 ppm. Monitors will also report alarm conditions at concentrations above 5000 ppm. Additionally, the system will allow for remote shut on and off function prior to employees entering the room. Each employee entering a C02 enhanced room will be wearing a Draeger PAC 7000 CO2 Gas Monitor 0-5 PCT VOL 8318975 (or its equivalent) to ensure no person is in an area that has unsafe C02 levels. Additionally, each C02 enhanced room shall have a HA-20 C02 monitor (or its equivalent) hardwired into the C02 enhanced rooms.

Describe the marijuana cultivation facility's irrigation and waste water systems to be used:

The facility will use hand watering techniques and potentially drip irrigation for the nursery methods for plants growing in individual containers. There will be little to no water run-off from these watering systems. The facility will also use a closed system and any runoff water will be captured by the treys and reused if possible (i.e. if there is enough water to be captured and reused - if there is not enough water it will evaporate into the atmosphere).