Alcohol and Marijuana Control Office
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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:	Primate Rock Harvest, Inc.	**License Number:**	14252		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Primate Rock Harvest, Inc.				
Premises Address:	2276 SUNSHINE AVE				
City:	Fairbanks	**State:**	ALASKA	**ZIP:**	99709

Mailing Address:	2276 SUNSHINE AVE				
City:	Fairbanks	**State:**	ALASKA	**ZIP:**	99709

Primary Contact:	Jeffrey Weltzin		
Main Phone:	907-590-1304	**Cell Phone:**	907-590-1304
Email:	jeffreyweltzin@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:

All of Primate Rock Harvest's cultivation facility will be designated as a restricted access area with steel doors with commercial grade locks on the exterior doors. The facility will be outfitted with a security alarm system that will send electronic notifications to Jeff and the security alarm company, 24 hour video surveillance, and outdoor lighting. Several signs will be placed on the property stating that the building is a restricted access area and that visitors must be escorted as well as signs stating that video surveillance is in progress. Security cameras will also be installed inside the facility for 24 hour monitoring of the entrances and exits and all areas of the cultivation facility. Only visitors who have been pre-approved and pre-scheduled with Jeff or a manager will be allowed access to the facility. Visitor's will check in with an employee at the entrance door, sign in to the visitor log and wear a visitor badge. All visitor's will be escorted and actively supervised by Jeff or an employee.

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

All visitor's will be pre-approved and pre-scheduled with either Jeff or an employee prior to visiting the facility. Visitor's will check in at the entrance door, present a valid government issued photo identification proving they are at least 21 years of age and sign in to the visitor log. The visitor log will include the visitor's full name, date of visit, time in and out of the facility and the purpose of the visit. All visitor's will be given a visitor badge to be worn for the entire visit. Visitors will be escorted by Jeff or an employee at a ratio of 5:1 at all times. The escorting employee will actively supervise the visitor(s) at all times. Once the visit is over, the visitor will be asked to leave the premises.

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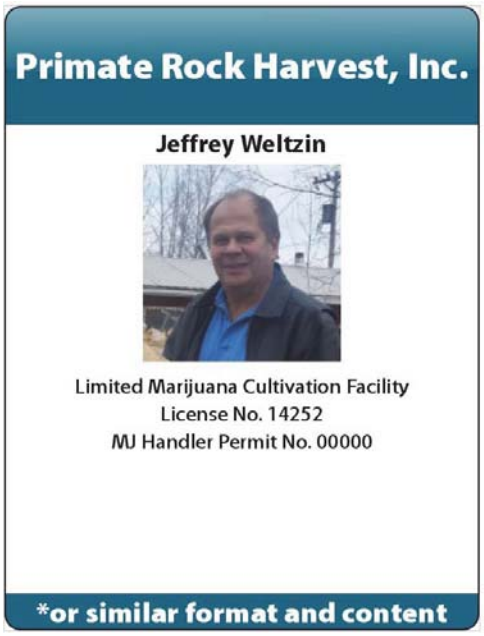
Describe your recordkeeping of visitors who are escorted into restricted access areas:

All visitors will sign the visitor log with their full name, date of visit, time in and out of the facility and the purpose of the visit. The log will be filed as a business record in a locked cabinet within the office and a scanned copy will be saved to the company's computer hard drive.

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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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:

The exterior of the premises will have ample lighting to ensure video surveillance cameras are able to clearly record the faces of individuals within 20 feet of any entry point and to keep the signs and the two exterior doors well lit. All lighting fixtures will be unreachable with sturdy housings to deter vandalism and prevent obstructions. The bulbs used for exterior lighting will be extremely bright in order to maximize visibility and deter crime. Either Jeff or an employee will check all exterior lights on a regular basis to ensure they are functioning and positioned to facilitate surveillance and deter unauthorized presence on the premises.

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

Jeff will contract with a third party security alarm company to install the alarm system, maintain the equipment, test the devices periodically and continuously monitor the facility at an off-site security monitoring center. The alarm system will monitor for intrusions with motion detectors in areas of the facility during non-business hours. When the alarm is triggered, an automatic, electronic alert will be sent to the security alarm monitoring center and to Jeff's cell phone who will then contact law enforcement if needed. The last employee to leave the facility each night will engage the alarm system and the first employee to arrive in the morning will disengage the alarm system. Jeff as well as any of his employees will be trained on using the alarm system and checking all of the alarm system devices and video surveillance each morning to ensure everything is functioning as expected.

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 cultivation facility has two exterior doors and no windows. Each of the exterior doors will have sensors installed and maintained to monitor for intrusion or activity when the alarm system is activated. The last employee to leave the facility each night will lock the doors and activate the alarm system. The alarm system will remain active at all times that the facility is closed and any attempted intrusion will send an automatic, electronic alert to the off-site security monitoring center and Jeff's cell phone. The first employee to arrive at the facility each morning will arm the alarm system and inspect all alarm devices and security cameras to ensure all are functioning properly.

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

All areas of the cultivation facility including marijuana storage, growing areas, drying/trimming areas, packaging areas and the office will be under continuous video surveillance. Jeff or his employees will perform weekly inventory counts and document the reports as business records. Jeff will implement and strictly enforce a zero tolerance policy regarding theft, diversion and inversion of marijuana. Every employee will attend training in recognizing and reporting all such activity as well as the importance of preventing it. Local law enforcement will be contacted if an employee is caught stealing and that employee will be terminated immediately. In the event that law enforcement is contacted, Primate Rock Harvest will comply with all directives, provide any information or records pertinent to the investigation and notify AMCO Enforcement as soon as feasible. Only Jeff and designated employees will have access to marijuana storage areas which will be under constant video surveillance to monitor all individuals entering and exiting the area. Security monitors and video recording equipment will be located in the secured office.

Describe your policies and procedures for preventing loitering:

No Loitering signs will be posted on the outside of the building and kept well lit by exterior lighting. Employees of Primate Rock Harvest will regularly monitor the premises for loitering individuals. Those found loitering on the property will be first informed of the no loitering policy and asked to leave the premises. If the individuals are not compliant, they will be informed that law enforcement will be contacted if they do not leave immediately. Employees will call law enforcement for assistance when necessary.
Visitors will not be permitted to remain on premises once the visit has concluded, they will be escorted off the licensed premises by Jeff or an employee.

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 detectors will be installed on the exterior lights to provide for additional lighting for surveillance recordings during non-business hours. Motion detectors will also be installed on the two exterior doors to monitor for intrusions during non-business hours. If an attempted intrusion is detected, the security alarm system will send an electronic alert to the security monitoring center and to Jeff's cell phone who will then contact law enforcement if necessary. Employees will be trained on using the alarm system including how to arm/disarm and troubleshooting the system.

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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:

In the event of an emergency, either Jeff or a manager will evacuate the facility to a pre-arranged safe and accessible location. A head count will be taken upon arrival at the safe location to ensure all employees are accounted for.
When any dangerous, threatening, or unauthorized activity is reported to local law enforcement, employees will comply with directives and remain in a safe location while the incident is addressed. After the emergency is resolved, employees will look for property damage, verify cash and inventory, and submit all necessary documentation to law enforcement officials for a police report. Surveillance footage will be downloaded and submitted to police officials to aid in their investigation, and authorized officials will be given direct phone numbers to contact Jeff to ensure a good working relationship.

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:

Video surveillance cameras will be placed around the exterior and interior of the licensed premises in order to record all areas of the facility both inside and out at a variety of angles. The exterior entry doors, marijuana storage areas and the office will have video coverage to clearly identify individuals entering and exiting. All surveillance cameras will be inspected regularly to prevent obstructions and to ensure a clear facial image of any person within twenty feet of any access point to the facility is possible. The entire interior of the facility will be under continuous video surveillance with security monitors located within the secured office.
A failure notification system will be installed to provide audible and visual notification of any failure in the surveillance system so that it can be immediately resolved. During a power outage all video cameras and recording equipment will be run on emergency power with a battery backup system to ensure that they can continue to operate for at least one (1) 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 facility's video surveillance recording equipment will be located in the secured office only accessible to Jeff and designated employees. All surveillance records will be stored in a locked cabinet within the secured office. Only Jeff and designated employees will have the keys to unlock the office and the business records cabinet.
Recorded data will be stored for a minimum of forty (40) days as an official business record. All surveillance footage will be accessible for upload to a separate hard drive in the event that it must be stored longer for criminal, civil, or administrative investigations. All recordings will be time and date stamped, and archived in a format that prevents alteration of the recorded image. Recordings and surveillance data will be available to the MCB 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 of the facility's hard copy business records will be stored on-site in a locked cabinet within the secured office. Electronic records will also be stored on-site on the company's computer hard drive located in the office. Only Jeff and authorized employees will have access to the office and locked cabinet. All business records will be backed up periodically to an off-site hard drive to protect from loss and destruction and to allow Jeff and designated authorities access at any time.

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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:

Primate Rock Harvest will use METRC within the facility to increase product security, track the cultivation and movement of marijuana and minimize diversion and illegal activity. Information will be tracked throughout: (1) cultivation; (2) sale (3) sample (4) transport (5) disposal (6) destruction (7) theft. A tracking number will be assigned to each harvest batch and will be recorded in METRC. Jeff and all employees will be trained on use of the inventory tracking system in order to ensure that: (1) all marijuana prepared and packaged is identified and tracked through its cultivation, sale, transfer, and/or destruction; (2) all establishments transacting to purchase or receive marijuana products are licensed; and (3) any loss or theft of marijuana products is reported promptly. Jeff and his employees will record sales, testing, and transportation arrangements in the system, and generate a transport manifest to accompany products in transit. Any marijuana used for samples will be recorded as such, including: (1) the amount of each sample; (2) the facility that received the sample; and (3) the disposal of any expired or outdated promotional sample returned to the facility. Any destruction, loss, or theft of marijuana will be promptly reported in METRC, in addition to reporting to local authorities.

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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:

Jeff and any employees will obtain a marijuana handler permit from AMCO Enforcement prior to beginning work at the facility. Each individual is responsible for ensuring the permit is in good standing at all times while employed with Primate Rock Harvest. Managers will be trained in opening and closing procedures, safety protocol, and managing operations and the inventory tracking system. Employees will be educated on quality control, inventory control, sanitation, opening and closing, cultivation techniques and best practices, and security. The state and local marijuana regulations and laws will be posted within the facility.

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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:

Primate Rock Harvest intends to dispose of (1) marijuana that is identified as contaminated, infected or is otherwise rejected for quality or fails to meet quality testing; (2) waste from marijuana flowers and plant material and trimmings; (3) run off water from cultivation (we expect there to be very little to none). All marijuana waste will be stored away from all other marijuana in a locked bin within the facility until it can be rendered unusable and disposed of. An email will be sent to AMCO Enforcement at least 3 days prior to rendering any marijuana waste unusable and disposing of it. Marijuana plant waste will be rendered unusable by grinding the waste and mixing it with other compostable and noncompostable solid wastes until the mixture is no more than 50% marijuana waste. Any liquid marijuana waste will be drained down the onsite drain into the septic system. Jeff will keep a log to track the status of waste, recording the type of waste, date it was rendered unusable, the date of disposal and the final destination of the waste. The waste mixture will be stored in a locked bin inside the facility until it is picked up by the borough waste facility truck.

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

Marijuana waste will be ground up with other compostable solid waste such as; food waste, yard waste, vegetable oils, soil, or with non-food paper waste or cardboard after giving AMCO Enforcement at least three (3) days notice via email.

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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:

Primate Rock Harvest will grind marijuana waste and then mix it with other solid waste materials such as paper waste, plastic waste, cardboard waste, soil, food waste, yard waste, and/or vegetable-based grease or oils. Jeff or an employee will check the resulting mixture to ensure it is no more than 50% marijuana waste. The marijuana waste will be securely stored in the waste storage area, separate from all other marijuana until it is picked up by the borough waste facility truck.

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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:

Primate Rock Harvest will use METRC to generate a transport manifest to accompany all marijuana packages ready for shipment. A copy of the manifest will remain with the marijuana in transit and another copy will filed as a business record within the facility office. The manifest will document the strain name, type of product, batch number, weight, name of the transporter and handler's ID, time of departure and expected delivery, and the make, model, and license plate of the transporting vehicle. The vehicle transporting marijuana will travel directly between destinations without making any unnecessary stops, and marijuana will be sealed in not more than five (5) pound containers inside a locked storage compartment within the vehicle for wholesale transactions up to one ounce containers for re-sale by retailers without re-packaging. At no time during transit will marijuana be visible outside the vehicle. The shipping container will have a label stating that a licensed testing facility has tested each batch in the shipment, and list: (1) the date of final testing; (2) the 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; (3) a statement listing the results of microbial testing; and (4) a statement listing the contaminants for which the marijuana was tested, including molds, mildew, filth, herbicides, pesticides, fungicides, and harmful chemicals. Any packaging done at the facility will be performed in an area specifically set aside for packaging and monitored with 24 hour surveillance. Packaging will be uniform with labels secure and prominently displayed. The facility will use certified scales in compliance with the Alaska Weights and Measures Act, and will maintain registration and inspection reports at the facility. After marijuana is packaged, it will be placed in sanitized, air-tight containers, labeled with all compliant labeling information, and given a barcode for the inventory control system. Plastic packaging will be heat-sealed without an easy-open tab, dimple, corner, or flap. Packaged marijuana will be stored in a secured area until ready for transport. All packaging will be inspected, accepted or rejected, and recorded in the log, and Jeff or an employee will check all final packages to ensure that they will keep marijuana from contamination and not impart toxic or deleterious substances. Labels will include: (1) the name and license number of the cultivation facility; (2) the date the marijuana was harvested; (3) the harvest batch number assigned to the marijuana; (4) the date the marijuana was packaged; (5) the net weight and the quantity of usable marijuana packaged in a standard of measure compatible with the inventory tracking system; (6) a complete list of all fungicides, and herbicides used in the cultivation of the marijuana.

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

Any vehicle used by the facility to transport marijuana will have a secure storage compartment affixed to the inside or bed of a truck that will lock and keep marijuana from being viewable by the public. Jeff or an employee will ensure that all marijuana is in sealed packages and locked in the storage compartment within the transport vehicle prior to departure. Anyone transporting marijuana for Primate Rock Harvest will be trained to understand that under no circumstances shall a sealed package containing marijuana be opened during transport. The secure storage compartment will be a large rectangular, industrial container mounted and secured within the vehicle or bed of a truck, accessible by a combination lock or key. The structure will be formed of steel, hard plastic or like materials. From time to time, Jeff may utilize a third party for transport and shall ensure the third party transport company has their Marijuana Handlers' card.

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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:

Jeff will not post any signs with the business name on it at the cultivation facility.

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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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

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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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:

A sign will be posted on both exterior doors to the cultivation facility stating that no one under 21 years of age allowed. When visitors check in they will be required to present a valid, government issued photo identification proving that they are at least 21 years of age. Jeff and his employees will refuse entrance to any individual that does not produce valid, photo identification regardless of how old they appear. Law enforcement will be called for back if necessary.

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.

Jeffrey Weltzin
Signature of licensee

Jeffrey Weltzin
Printed name

K. FLORES NOTARY PUBLIC STATE OF ALASKA

Subscribed and sworn to before me this 12 day of October, 2017.

K Flores
Notary Public in and for the State of Alaska.

My commission expires: 8/16/2020

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(Additional Space as Needed):

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