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:	Borealis Mountain, Inc.	**License Number:**	15246		
License Type:	Retail Marijuana Store				
Doing Business As:	THUNDER CLOUD 9				
Premises Address:	5310 COMMERCIAL BLVD 2B				
City:	Juneau	**State:**	ALASKA	**ZIP:**	99801

Mailing Address:	5310 COMMERCIAL BLVD 2B				
City:	Juneau	**State:**	ALASKA	**ZIP:**	99801

Primary Contact:	Jamie Letterman		
Main Phone:	907-723-7234	**Cell Phone:**	
Email:	lettermanj@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:

Thunder Cloud 9 will be equipped with a 24 hour monitoring alarm system, exterior lighting, and continous video surveillance. The restricted access area doors will be locked at all times with a spring loaded hinge to ensure it closes behind persons as they enter or leave the secured area. Access will only be granted to employees and licensees, and signage will be clearly displayed on the door/entrance to each restricted access area indicating that members of the public are not allowed un-escorted access. At least one employee will be present behind the counter at all times, ensuring customers do not enter the restricted access area behind the counter. Security cameras will be installed throughout the retail store that allow for monitoring of all areas 24 hours each day including, at a minimum: all entrances and exits, all entry doors to restricted access areas, all windows, the office, and the exterior of the building to monitor and identify all activity adjacent to the facility.

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

The licensees, manager on duty, specially-defined agents, and any emergency personnel during the time of an emergency will have unrestricted access to the entire retail store. All other individuals who are permitted access to restricted areas must be accompanied and actively supervised by a licensee or employee escort at all times. All visitors will enter through the main building entrance door and check in with an on duty manager or licensee at the ID Check-point. All visitors must provide valid, government-issued, photo identification and must be pre-approved and scheduled by at least one licensee or designated manager prior to entrance to a restricted access area. The visitor will sign into a log with their name, the date, time in and out of the restricted access area, and purpose of the visit. The log will be kept and stored as a business record and will be made available to AMCO upon request. All visitors will be given a visitor badge to be clearly displayed on their person at all times and returned upon exit. Visitors will be escorted and actively supervised by a licensee or employee at all times while in the restricted access areas, and once the visit has concluded, the visitor must leave the restricted access area. No more than 5 visitors per supervising licensee or employee will be escorted through a restricted access area at a time.

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

Each visitor will sign into the visitor log indicating their name, the date, time in and out of the restricted access area, and purpose of the visit. All visitors will be required to sign in, and to provide valid, government issued, photo identification at the ID Check-point. The visitor's log will be kept and stored on-site as an official business record. The visitors will be escorted by an employee or licensee at all times while on the premises of Thunder Cloud 9. The escorting employee or licensee will record all information related to the visitor's presence, including any reportable activity or behavior during the visit. The visitor log will be made available to AMCO upon request. The records will be stored on the company's computer server, hard original copy will be stored in the secured locked office located on the second floor of the building. After 7 years the hard copy may be destroyed.

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:

Thunder Cloud 9 will install exterior lighting around the facility to ensure the premises, windows, signs and exterior entry door is well lit to deter crime and to enable the surveillance cameras to clearly record individuals within 20 feet from the exterior entrance. Bright bulbs will be used for exterior lighting and will be regularly inspected to ensure optimum functionality and positioning. Exterior surveillance recordings will be checked regularly as well to ensure there is adequate exterior lighting for clear recording quality.

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

A contracted third party security company (LinkInteractive) will be used to meet the alarm system requirement. As part of the contract, security devices will be periodically tested and continuously monitored. The facility will be linked with their off-site monitoring center to ensure the safety of the property and to detect unauthorized activity. The alarm system will be set up to monitor for intrusions with passive infrared motion detectors in all areas of the building, during closed hours. When triggered, an electronic alert will be automatically sent to the security company and the licensees who will then contact local law enforcement if needed. All exterior windows will have have contact sensors installed and will be connected to the security alarm system. Additionally, glass breakage sonic detection sensor will be installed. Wearable panic buttons will be worn by employees which will trigger a silent alarm to the security monitoring center and the licensees in case of emergency. Employees will be trained to know how and when to use the panic buttons prior to beginning work and will be educated on proper use, troubleshooting, and control of the alarm system. Each morning, the on-site manager or licensee will disable the overnight alarm system and check the surveillance cameras and recordings to ensure the system is functioning as expected. The last agent to leave the store each night will activate the overnight devices and sensors, and lock all doors and windows that are not self-locking.

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:

Sensors will be installed and maintained on all potential entry points, including all doors and windows, to monitor for motion, intrusion, or activity when the alarm system is activated. The door leading to the retail store from the main building entrance and all 4 exterior windows will have a sensor installed on them that will send an electronic alert to the security alarm system when triggered. The last employee to leave the facility each day will lock all doors and windows that are not self locking, and will activate the overnight security devices and sensors. The alarm system will be active at all times that the facility is closed, and any attempted intrusion will initiate an immediate and electronic notification to the off-site security monitoring center and to the licensees (directly to Jamie and Roberts' cellular phones) who will then contact local law enforcement if needed. Each morning, the on-site manager will disable the alarm system, and inspect the security cameras and recordings to ensure that the system is functioning as expected.

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

Marijuana products will be stored in a secured locked area during closed business hours. Access to restricted areas is granted only to specific personnel. The secured locked areas will have 24 hour video surveillance and video back up for all video footage and will be stored for a minimum of forty (40) days. When Thunder Cloud 9 is open, all products will be on display in locked display cases within a restricted access area, unreachable to customers. Cameras will be visible and provide a full view of the room, including the entryway, inventory and point of sale counter. Security monitors and video recording equipment will be located in the office. Mandatory inventory counts will be taken weekly and stored as official business records. Thunder Cloud 9 understands that diversion can happen in two ways - inversion and diversion - and is equally profitable diverting product out of the legal system as it is diverting product from the illegal system into the legal market. In the event that theft or diversion is suspected, employees will be trained and encouraged to alert management immediately. In the event that an employee is caught stealing marijuana, OR infusing the facility with non-regulated black market product, Thunder Cloud 9 will terminate the employee and notify local law enforcement immediately, comply with all directives, and provide all necessary information and records for the investigation. Licensees will take the necessary steps to ensure that illegal conduct by an employee does not compromise the facility's license and legitimate business operations. All employees will be trained to recognize potential theft, and are required to notify ownership or management if they suspect such activity is occurring. All reports and documentation concerning a suspected or actual theft will be maintained by the company for five (5) years and made available to AMCO upon request. If any suspected or actual theft occurs, licensees will contact local law enforcement immediately. Once a theft is reported to law enforcement, ownership will update the product records in the marijuana inventory tracking system to maintain an accurate and comprehensive accounting for all marijuana inventory activity. The licensees will also comply with any and all directives, inquiries, and investigations lodged by AMCO.

Describe your policies and procedures for preventing loitering:

Thunder Cloud 9 will have a "No Loitering" sign clearly posted on the exterior of their facility. If an employee suspects that a person is loitering outside the establishment, they will be given a verbal warning that law enforcement will be notified if they do not leave the premises immediately. The facility will have a single and secure entrance for all regular ingress and egress from the building. The entrance and perimeter of the building will be monitored by security cameras at all times. Managers and licensees will work with the security company and local law enforcement, if necessary, to secure the premises and prevent business practices which could entice or allow loitering. Employees will maintain a regular periodic check around the property to deter any unauthorized persons.

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:

The alarm system will monitor for intrusions with passive infrared motion sensors that detect infrared emissions from human bodies. When triggered, an automatic, electronic alert will be sent to the security monitoring company and the licensees who will contact law enforcement when necessary.
Wearable panic buttons will also be used in the facility and will send a silent, electronic alert to the security monitoring company, licensees and law enforcement when pressed. All employees will be trained on the security alarm system including how and when to use the panic buttons. Jamie and Robert will be able to view cameras' surveillance on their mobile devises to aid in ensuring no illegal activities take place on the licensed premises.

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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 that law enforcement is alerted due to a breach of security, designated employees who have been trained for such events, will evacuate the building of all those present to a pre-determined safe location. Once everyone arrives to the safe location, the designated employee(s) will take a head count of employees and any visitors that were at the facility. After the emergency is resolved and everyone is able to return to the facility, 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 licensees, Jamie and Robert, 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:

Surveillance cameras will be installed outside the entrance door to the premises and positioned to ensure they are capable of clearly recording individuals within 20 feet of the entrance to the facility. Video surveillance cameras will be strategically placed inside the facility to record all areas at a variety of angles to record all individuals present. Cameras and surveillance monitors will be regularly inspected to ensure proper functionality and that they are positioned
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:

Surveillance recording equipment and records will be stored in the secure office located on the premises. The office will remain locked, with a commercial grade lock, at all times and access will be restricted to the licensees, authorized employees, law enforcement or an agent of the MCB. 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:

Thunder Cloud 9's business records, including all operational and regulatory documents, surveillance recordings, financial books, inventory, employee records, logs, manifests, testing results, correspondence and other records needed to fully account for each business transaction will be stored in the secured office as shown on the premises diagram. All business records will be duplicated and backed up electronically to the company's server to prevent loss or destruction. Facility records will be managed by authorized agents in accordance with standard retention policies to ensure that business records are stored in a consistent and search-able manner. Records within the facility will be stored in the secured office, separate from all storage of marijuana products and currency. Only the licensees and authorized agents will have access to the office and business records. A commercial grade door with a commercial grade locking mechanism will be used to separate and secure the office from the rest of the retail store with a sign posted stating "Restricted Access Area Visitors Must Be Escorted".

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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:

Thunder Cloud 9 will use the Metrc inventory tracking system to increase product security, ensure accurate inventory and state reporting, track the movement of products, and minimize diversion and illegal practices. Thunder Cloud 9 will also utilize a point of sale system that integrates with Metrc to ensure proper sales records are accounted for and inventory accounting is accurate. Data will be recorded at: (1) delivery received to Thunder Cloud 9 from a licensed facility; (2) sale, sample, and transport; and (3) disposal, destruction, or theft. All employees will be trained to use the Metrc system and the point of sale software. Employees shall also be trained to ensure that: (1) all marijuana prepared and packaged is identified and tracked through its sale, transfer, 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 immediately. Employees will record sales and transportation arrangements in the system, and generate a transport manifest to accompany products in transit. Marijuana received from a cultivator to Thunder Cloud 9 for the purpose of negotiating a sale shall be recorded and accounted for in the following manner: (1) employees shall record the amount of each sample; (2) the facility that transmitted the sample; and (3) the disposal of the sample. Products marked for disposal will not be destroyed until enforcement is notified via email at least three (3) days prior to any disposal action, and also will be recorded in Metrc. Any destruction, loss, or theft of marijuana will be immediately reported in Metrc and an email alert sent to AMCO, 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:

Each licensee and employee will obtain a marijuana handler permit from AMCO Enforcement prior to beginning work at the retail store. Thunder Cloud 9 licensees and/or management will maintain a list of employees and their handler permit #'s and expiration dates to ensure each employee has a valid handler permit at all times while employed with the facility.
Employees will receive new employee orientation and periodic training on a variety of topics such as; marijuana industry topics and current issues, safety and security, internal policies and procedures, METRC, customer service, state, local and federal regulations and other topics as necessary.

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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:

Thunder Cloud 9 will ensure that all marijuana plant and marijuana product waste is rendered unusable prior to leaving the retail store. Management/licensees will maintain a log tracking the final destination of all marijuana plant and marijuana product waste. All marijuana plant matter and marijuana product marked for disposal will be stored in a secured bin, separated from all other products and materials, until it can be rendered unusable and disposed of. An email notification will be sent to AMCO Enforcement at least three days prior to rendering any marijuana plant or marijuana product waste unusable as well as be tracked in metrc. Once rendered unusable, marijuana waste will be securely stored in locked containers on the licensed premises until it can be disposed of. All locks will comply with the highest UL standards. Only authorized personnel will have access to the keys that lock and unlock the containers.

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

All marijuana waste will be ground using a grinder and will then be mixed with at least 50% non-marijuana solid wastes such as; food waste, yard waste, cat litter, vegetable oil, soil, paper waste or cardboard waste. At least three days before rendering marijuana unusable, a notification email will be sent to AMCO Enforcement.

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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:

Thunder Cloud 9 will render all marijuana plant waste and marijuana product waste unusable by grinding in a grinder and then mixing with the above mentioned non-marijuana solid wastes so that the final mixture is no more than 50% marijuana waste. The final mixture will be inspected by a licensee or manager to ensure it is no more than 50% marijuana waste. The final destination of all marijuana waste will be recorded in a waste log and stored as a business record, available to AMCO upon request. As a retailer, the only waste Thunder Cloud 9 expects is if product is returned from a consumer, products that have expired, or product from a cultivator that have seeds or some kind of deficiency. No product will be destroyed until three days after Thunder Cloud 9 has provided email notice to enforcement.

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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:

In the event that Thunder Cloud 9 transports any marijuana or marijuana product from the retail store, a trip manifest will be printed from Metrc to accompany the shipment. A copy of the trip manifest will also be maintained on the licensed premises as a business record. Any marijuana or marijuana product to be transported will be placed within a sealed package or container up to 5 pounds and then into a secure storage compartment within the transport vehicle or in the bed of a truck. Any individuals involved in the transport will have a valid, marijuana handler permit and be trained to travel directly to the destination without any unnecessary stops and without opening packages of marijuana or marijuana product. Labels will be affixed to the packaging including all information originally provided by the cultivation or manufacturing facility such as; (1) testing facility and license number (2) testing date and results (3) name and license number of cultivation facility (4) name and license number of manufacturing facility if applicable (for concentrates and products) (5) harvest batch number or production lot number (6) date of packaging (7) net marijuana weight (8) expiration date if applicable.

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

In the event that Thunder Cloud 9 transports any marijuana or marijuana product from the retail store, any vehicle transporting marijuana will be unmarked and inconspicuous. Vehicles that will be used for transportation of marijuana will contain a secure and sanitary area affixed to the inside of the transportation vehicle that will lock and will ensure the products cannot be seen by anyone from outside of the transportation vehicle. The secure storage area within the transportation vehicle will be sanitized before and after each use. Prior to departure, a manager will ensure all marijuana is in sealed packages, and locked in the safe and secure
storage compartment in the transport vehicle. All employees will be trained and will understand that under no circumstances (absent instruction from a duly authorized law enforcement officer) shall a sealed package containing marijuana be opened during transportation. The vehicle storage box will be a large rectangular industrial container mounted and secured within the vehicle or bed of a truck, accessible by a combination or key lock. The structure will be formed of steel, hard plastic or like materials. From time to time ownership may utilize a third party for transport and shall ensure the third party transport company has their Marijuana Handlers' card.

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Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 7 – Signage and Advertising

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

There will be one (1) sign with the business name and logo on it visible to the general public. The sign will not exceed 4,800 square inches. The sign will be a perforated window decal that will span the length of the windows across the second story of the building. These are a one-way style decal that will block all view from the outside in but allow full view from the inside out. RETAIL LOGO:

<u>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.</u>

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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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:

Thunder Cloud 9 will refuse entrance to any person who does not produce a form of valid photo identification showing that person is twenty one (21) years of age or older. A valid form of identification includes: (1) an unexpired, unaltered passport; (2) an unexpired, unaltered driver's license; instruction permit, or identification card of any state or territory of the United States, the District of Columbia, or a province of Canada; and (3) an identification card issued by a federal or state agency authorized to issue a driver's license or identification card. At no time will a person under the age of twenty one (21) be permitted to remain on the premises. If at any time an employee suspects that a person is a minor, the employee will refuse access and have the individual escorted off the premises. A designated employee, stationed at the retail store entrance, will request photo identification from each customer and will thoroughly examine the ID before allowing entrance into the retail store. In addition to passing the Marijuana Handler Permit course, employees in this position will be trained to spot the inconsistencies of forged identifications and will be given an ID guide to help them recognize IDs from other states and countries. Signage will be posted at the entrance to the retail store stating "No one under 21 years of age allowed".

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

Jamie Letterman
Printed name

CHRISTINA THIBODEAUX
Notary Public
State of Alaska
My Commission Expires Mar 31, 2021

Subscribed and sworn to before me this 15th day of December, 2017.

Christina Thibodeaux
Notary Public in and for the State of Alaska.

My commission expires: March 31, 2021

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(Additional Space as Needed):

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