Alcohol and Marijuana Control Office
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Anchorage, AK 99501
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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:

- Control plan for persons under the age of 21
- Security
- Business records
- Inventory tracking of all marijuana and marijuana product on the premises
- Employee qualification and training
- Health and safety standards
- Transportation and delivery of marijuana and marijuana products
- Signage and advertising

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 & Contact Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	North Road Buds LLC	**MJ License #:**	17811		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	North Road Buds LLC				
Premises Address:	50815 Kosta Rd. Unit #2				
City:	Nikiski	**State:**	Alaska	**ZIP:**	99635

Mailing Address:	PO Box 8704				
City:	Nikiski	**State:**	Alaska	**ZIP:**	99635

Designated Licensee:	Vernon L Smith		
Main Phone:	907-776-8619	**Cell Phone:**	907-202-0407
Email:	smith.vernonlee@outlook.com		

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Section 2 – Control Plan for Persons Under the Age of 21

2.1. 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:

North Road Buds LLC will ensure that NO admittance to anyone under the age of 21 will be posted on the doors and enforced by surveillance recording, flood lights and alarm system. There will be commercial grade deadbolt locks on all areas of access. Owner/Licensee supervision will be vigilant.

Every aspect of our operations will have a strong emphasis on security and preventing the exposure and diversion of marijuana to persons under the age of 21. North Road Buds LLC's premises will feature an installed security system featuring high resolution, facial capture capability infrared cameras, dusk to dawn external internal lighting fixtures, and motion detection sensors on the exterior and interior perimeters. Additionally, signage will be posted on the exterior and interior of the licensed premises in a non-obscured area that states "NOTICE, no person under the age of 21 allowed". North Road Buds LLC will inspect all presented forms of identification, as well as additional security check steps, to verify legal and legitimate identification credentials. Any person found to be under 21 will be asked to leave the license premises immediately and will not be permitted to enter any portion of the licensed premises. North Road Buds LLC will notify law enforcement, if necessary, to assist in any situation involving persons under the age of 21.

Section 3 – Security

Restricted Access Areas (3 AAC 306.710):

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

North Road Buds LLC will ensure its licensed premises will be designed and constructed to prevent unauthorized entry into restricted access areas by unescorted members of the public. Safety and security will be significant components to the long-term viability of our licensed premises. Our buildings security will include a secured facility entry point utilizing commercial grade door locks and deadbolts with internal vestibules and secured storage rooms. The secured storage rooms will be for all marijuana and inventory. Additionally, the secured storage rooms will be reinforced and climate controlled, ensuring all marijuana is in a secure, locked access area that will prevent degradation, theft, and loss. The exterior perimeter wall, all interior separation and dividing walls for restricted access area will be enhanced with intrusion resistant paneling to detour external penetration. All restricted access areas will use non-residential commercial grade deadbolt locks and be monitored 24hrs by video surveillance recordings in conjunction with a motion alarm system, and indoor/outdoor lighting. Each video surveillance recording will be preserved for a minimum of 40 days, will clearly and accurately display the date and time, and will be archived with no alterations for authentications.

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

All visitors will be documented and logged for accountability, a picture ID as per 3 AAC 306.350 (b)(3) to verify age, and a signature will also be required. The date and time they arrived and were escorted into the restricted areas, and there departure will be logged. All information will be retained for security purposes on a private computer on/off-site. Each video surveillance recording will be preserved for a minimum of 40 days. North Road Buds LLC will maintain a log of all visitors to restricted access areas of the premises for a minimum of one year (current license period) on-site and 5 yrs at an off-site location. Visitors to restricted areas will be documented according to MCB (Marijuana Control Board) requirements in accordance with 3 AAC 306.710 (a) and (c) (1,2,3) and North Road Buds LLC standard operating procedures. A logbook will be securely filed on and off-site detailing visitor specifications, including their name, date, and time of entry, along with a photocopy of their government issued ID. Access to any and all visitor data will be limited to owners/Licensee, agents of the MCB, or any agent of a regulatory agency. Files will be protected by secure, lockable cabinets and digitally encrypted passwords where necessary for virtual files that will only be available on a need-to-know basis to premises personnel and upon immediate request by the Marijuana Control Board.

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3.3. Provide samples of licensee-produced identification badges that will be displayed by each licensee, employee, or agent while on the premises, and of visitor identification badges that will be worn by all visitors while in restricted access areas:

North Road Buds LLC
Visitor Pass

To be worn at all times
While on Premises

Must be returned to
NRB, LLC at time of
departure

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

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

All exterior lighting will have motion sensor detection/activation as per 3 AAC 306.715 (b) (1,2,3) and will activate, but not initiate, fire and theft alarm. Motion activated Flood lights will be placed at each doorway of the building, any movement within a 20 ft area will activate the flood lights and cause any alarm sensors to be activated. The licensed premises will have adequate lighting to support and facilitate continuous video surveillance in correspondence with 3 AAC 306.720 (a) (1,2,3). The exterior lighting will provide high intensity dusk till dawn illumination to support exterior video surveillance camera fields that produces a clear view adequate to identify any individual, which will include the entire facility perimeter. All security lighting fixtures will ensure proper illumination levels in order to support viable image retrieval from the video surveillance footage that is also capable of infrared capability. North Road Buds LLC facility security and emergency light fixtures will be tested regularly to ensure proper functionality and overall compliance.

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MJ-01
Sample licensee / Employee Badge

License # 17811

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3.5. An alarm system is required for all license types that must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe the security alarm system for the proposed premises, explain how it will meet all regulatory requirements, and outline your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when the alarm system alerts of an unauthorized breach:

The security alarm surveillance system for the premises will be monitored by a 3rd party Security Service Co. and can be activated manually or by a security application on a keypad, or automatically. The alarm system monitors movement, fire and gas, and any other disruptions due to power-outage, break-ins or other anomalies that may trigger the alarm. Once the alarm is triggered the Owner/ Licensee, Law Enforcement, Fire Dept., and medical services are alerted (If needed). NRB LLC intends on engaging a security service provider to professionally install our security alarm, all cameras and associated wiring, and detection sensors that will be included in the overall security systems. Our alarm system will be interactive, incorporating dedicated communication channels, tamper-resistant protection, awareness control measures, image sensing, video monitoring, and access control considerations in order to ensure maximum security and safety. NRB LLC's alarm system will also feature continuous monitoring and customizable notifications providing Owner/Licensee's with a mobile application for authorized users, instantaneous alerts, personalized user access codes, and historical activity reporting, with the capability to search for specific events, activity by sensor, or date and time. NRB LLC will be in compliance with statute 3 AAC 306.720.
The security alarm surveillance system is currently designed to meet and exceed the standards mentioned. There is one entrance door and two exit doors to the facility, and those doors will be equipped with sensors to activate the alarm. Motion sensors will activate all indoor or outdoor lighting and arm the alarm, along with the 24 hr. video surveillance system, and will video record all activity while premises are vacant. The alarm will trigger if sensors are disrupted. Our alarm system and associated sensors and detectors will be continuously monitored by a 3' party security system. Our licensed premises alarm systems will communicate via land line, cell phone, law enforcement notification, and touch pad provided by our security provider. Our alarm system, access control devices and video surveillance will be supported with a backup battery system that provides full operational capability during a total power loss. AMCO will be notified within 24 hours of unauthorized access to premises.

3.6. Describe your policies and procedures for preventing diversion of marijuana or marijuana product, including by employees:

All activities will be monitored per video surveillance protection. No person shall have access to restricted areas unless accompanied by designated handler. Adequate video and alarm systems are in place. The security alarm surveillance system is currently designed to meet and exceed the standards mentioned. There is one entrance way and two exits; they will be equipped with a sensor to activate the alarm, and, in addition, a security provider keypad. Motion sensors will activate all indoor or outdoor lighting and arm the alarm, along with the 24 hr. video surveillance system, and will video record all activity while premises are vacant. The alarm will trigger if sensors are disrupted. The system is designed to be in compliance with 3 AAC 306.715 (b) (1) (2) (3) and (c) (1) (2) and (d).

3.7. Describe your policies and procedures for preventing loitering:

Public safety and safe access to marijuana and it's licensed premises are a priority to NRB LLC's operating plan. We will position and mount all external cameras and lighting fixtures in clear view of the public to establish video surveillance monitoring activities. Signs will be posted and illumination identification capabilities will be present. We intend to place signs inside and outside of the building that read: NOTICE: this area is under 24 hour surveillance". NRB LLC does not intend to post signs with our business name at our cultivation facility. It is our intention to keep our cultivation facility nondescript and visually unobtrusive to our surrounding area. NRB LLC will be in compliance with 3 AAC 306. 715 (c) (2)

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

3.8. I certify that if any additional security devices are used, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm, to enhance security of the licensed premises, I will have written policies and procedures describing their use.

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Video Surveillance (3 AAC 306.720):

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

3.9. The video surveillance and camera recording system for the licensed premises covers each restricted access area, and both the interior and exterior of each entrance to the facility.

3.10. Each video surveillance recording: is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing (consistent with the Alcohol & Marijuana Control Office's approved format list); clearly and accurately displays the time and date; and is archived in a format that does not permit alteration of the recorded image.

3.11. The surveillance room or area is clearly defined on the Form MJ-02: Premises Diagram that is submitted with this application.

3.12. 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 where access is limited to the licensee(s), an authorized employee, and law enforcement personnel (including an agent of the Marijuana Control Board).

3.13. 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:

The video surveillance cameras will be placed in two key areas that will record a 360* area inside the premises and outside the premises. There will be two cameras placed at the entrance/exit door, and two cameras placed inside the area of cultivation facing each other from opposite sides of the room. There will be one camera placed in the marijuana cure/storage area. NRB will ensure that video surveillance cameras at its licensed premises will be positioned to produce a clear view adequate to identify an individual inside the licensed premises, or within 20 feet of the exterior entrance to the licensed premises. We will implement notices advising all persons of the ongoing 24 hr. video surveillance operations. On the interior of the licensed premises, video cameras will be placed establishing clear lines of sight at the entrance to ensure more than adequate visual coverage of the premises. Cameras will be positioned on the interior and exterior of the premises ensuring the capture of facial characteristics of any individual entering or exiting the building. We will ensure a surveillance camera will capture activity at the entrance to all restricted areas where marijuana is cultivated, packaged, processed, or stored in compliance with 3 AAC 306.720 (a) (1) (2) (3), 3 AAC 306.720 (b) and (c). NRB licensed premises activity will always be conducted on 24 hr. video camera and where applicable lighting will automatically illuminate to guarantee quality video coverage that is unobstructed and appropriate contrasting is needed, and in compliance with 3 AAC 306.720

3.14. Describe the locked and secure area where video surveillance recording equipment and original copies of surveillance 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 Marijuana Control Board. If you will be using an offsite monitoring service and offsite storage of video surveillance records, your response must include how the offsite facility will meet these security requirements:

All video surveillance recording equipment and records will be housed and stored at a separate designated, locked and secure area, such as a lock box, cabinet, or closet other than near the area of cultivation. Owner will ensure the storage area is accessible to authorized personnel only, law enforcement, and/or an agent of the board. Each video surveillance recording will be preserved for a minimum of 40 days, will clearly and accurately display the date and time, and will be archived with no alterations for authentication. NRB LLC will be in compliance with 3 AAC 306.720 (e). All video surveillance records and recording equipment will have a failsafe backup system in case of electrical or equipment failure. If the primary system is compromised the backup systems use a battery pack for sudden power outages or prolonged power outages. All 24hr video surveillance recordings will be saved to an Online Internet Cloud for security purposes thus allowing for continuous 24 hr. video surveillance without disruptions. Only the Owner/licensee of NRB will have access to the stored information that is either password protected or secured by locked cabinets. NRB will be in compliance with all of 3 AAC 306.720 (d)

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Section 4 – Business Records

Review the requirements under 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.

4.1. I certify that the following business records will be maintained and kept on the licensed premises: Initials

a. **all books and records necessary to fully account for each business transaction conducted under my license for the current year and three preceding calendar years** *(records for the last six months must be maintained on the licensed premises; older records may be archived on oroff-premises)*;

b. **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;**

c. **the business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises;**

d. **records related to advertising and marketing;**

e. **a current diagram of the licensed premises, including each restricted access area;**

f. **a log recording the name, and date and time of entry of each visitor permitted into a restricted access area;**

g. **all records normally retained for tax purposes;**

h. **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;**

i. **transportation records for marijuana and marijuana product, as required by 3 AAC 306.750(f); and**

j. **registration and inspection reports of scales registered under the Weights and Measures Act, as required by 3 AAC 306.745.**

4.2. 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 records will be maintained electronically by specific software and preserved on a computer Cloud protected by Norton 360 anti-virus software. Physical records will be housed off-site in a locked and secure area or in a lock box, cabinet, closet or other secure area that is accessible only to a marijuana establishment owner/licensee of NRB LLC, and to law enforcement personnel including a peace officer or an agent of the board. NRB LLC will ensure that all required records will be maintained in either paper or electronic form. If in paper format, the records will be scanned and place in a proper a digital folder in NRB's computer system where it will be kept on a hard drive and copied to computer Cloud. The hard copy or original will remain in a locked cabinet that is located in a secure storage room and the area with access to such records is limited to authorized personnel only. If in electronic format, access to such records will be protected by password that will be available only to owners/licensee who need to access or create such records in accordance with the MCB, and all electronic records will be backed up on a server that is maintained both on-site and off-site. NRB LLC will retain all records in a format that is readily understood by a reasonably prudent business person and such record keeping of documents will be in compliance with 3 AAC 306.755(a) (1)-(9), 3 AAC 306.755(b) and (c). All accurate and comprehensive seed-to-sale inventory tracking records, and transportation records for all marijuana as required by the Marijuana Control Board under 3 AAC 306.750(f). We will incorporate our business operations software with METRC, Quick Books for accounting purposes, CLOUD for document storage, and other applications as needed to create and establish a comprehensive record retention program. Our intent is to continue tracking all business facets associated with each phase. NRB LLC will retain all business records conducted under our license for the current year, and three preceding calendar years, securely on-site and available upon request for the Marijuana Control Board, or any regulatory agency in compliance with 3 AAC 306.755 Business Records.

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Section 5 – Inventory Tracking of All Marijuana and Marijuana Product

Review the requirements under 3 AAC 306.730. All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with Metrc 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 is propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a marijuana product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

5.1. My marijuana establishment will be using Metrc, and if any other tracking software is used, it will be capable of sharing information with Metrc.

5.2. All marijuana delivered to a marijuana establishment will be weighed on a scale registered in compliance with 3 AAC 306.745.

5.3. My marijuana establishment will use registered scales in compliance with AS 45.75.080 (Weights and Measures Act), as required by 3 AAC 306.745.

Section 6 – Employee Qualification and Training

Review the requirements under 3 AAC 306.700. 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, must obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

6.1. 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.

6.2. 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 licensed premises) when on the licensed premises.

6.3. 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.

6.4. Describe any in-house training that will be provided to employees and agents (apart from a marijuana handler course):

All Agents and employee's of North Road Buds LLC will receive training in health and safety requirements appropriate for the "safe handling procedures", associated with marijuana cultivation, good hygienic practices; cleaning and maintenance of equipment and the premises; North Road Buds LLC will maintain a copy of qualified agents or employees and will conduct regular inspections of handler permit cards in order to be in compliance with qualifications and training. North Road Buds LLC employees will obtain a marijuana handler permit from the board before beginning employment at the marijuana establishment. North Road Buds LLC will ensure that employee's marijuana handler permit is current and up to date, and shall enforce that person's marijuana handler permit card is in that person's immediate possession, or on file at premises. NRB LLC will be in compliance with 3 AAC 306.700 (a) and
(b) (1)-(6), (c), (d).

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Section 7 – Health and Safety Standards

Review the requirements under 3 AAC 306.735.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

7.1. I understand that a marijuana establishment is subject to inspection by the local fire department, building inspector, or code enforcement officer to confirm that health or safety concerns are not present.

7.2. I have policies regarding health and safety standards (including: ensuring a person with an illness or infection does not come into contact with marijuana or marijuana product; good hygienic practices; cleaning and maintenance of equipment and the premises; pest deterrence; chemical storage; sanitation principles; and proper handling of marijuana and marijuana product) and will take all reasonable measures and precautions to ensure that they are met or exceeded.

7.3. I have policies to ensure that any marijuana or marijuana product that has been stored beyond its usable life, or was stored improperly, is not salvaged and returned to the marketplace.

7.4. I have policies to ensure that in the event information about the age or storage conditions of marijuana or marijuana product is unreliable, the marijuana or marijuana product will be handled in accordance with 3 AAC 306.735(d).

Answer "Yes" or "No" to each of the following questions:	Yes	No
7.5. Adequate and readily accessible toilet facilities that are maintained and in good repair and sanitary condition are clearly indicated on my Form MJ-02: Premises Diagram.	✔	☐
7.6. Convenient handwashing facilities with running water at a suitable temperature are clearly indicated on my Form MJ-02: Premises Diagram.	✔	☐

7.7. If you answered "No" to either 7.5 or 7.6 above, describe how toilet and/or handwashing facilities are made accessible, as required by 3 AAC 306.735(b)(2):

Section 8 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750.

8.1. Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment. Include a description of the type of locked, safe, and secure storage compartments to be used in vehicles transporting marijuana or marijuana product:

After all the marijuana buds have cured, the bud is then trimmed from the stem, weighed, in compliance with 3 AAC 306.745 (1) and (2), packaged, and re-weighed for consistency. A tracking label will then be attached provided by the METRC tracking system. NRB will then prepare, package, and secure the marijuana sample/product during shipment, then record the transfer in the marijuana inventory tracking system, and prepare the transport manifest. In addition, the individual transporting marijuana in compliance shall have a marijuana handler permit required under 3 AAC 306.700. NRB shall observe the limits set out in 3 AAC 306.565 (a) (c) and (e) (1) (2) (3), in addition the packaging will protect the product from contamination. Each packaged marijuana product will be identified by a tracking label generated by the marijuana product manufacturing facility's marijuana inventory tracking system. NRB shall prepare marijuana products for transfer to another marijuana establishment by placing the marijuana products within a sealed, tamper evident shipping container; and generating a transport manifest from NRB facility's inventory tracking system; the name of the transporter, the time of departure and expected delivery and the make model and license plate of the transporting vehicle. A complete printed transport manifest on a form prescribed by the board must be kept with the marijuana product at all times. A copy of the manifest will be given to the licensed establishment that receives the shipment. The packages will consist of one-gram, one-ounce, and/or 1 to 5 lb. packages. With the results from the testing facility the product will be labeled with the following information: Cultivator, License#, HB #, METRC #, strain, pesticides, Fungicides, Herbicides, and cannabinoid profile. It will also include the total THC, THC A, CBD, CBD A, and CBN. A medical statement of the effects of marijuana and our business name and address will also be listed. The marijuana product will be placed in controlled packages determined by its weight, THC content, tracking number, name of the cultivation business, and date it was ready for sale. The ready marijuana will then be secured in locked boxes for transportation with tracking number supplied by METRC.

All marijuana products will be locked in a keyed or numbered pelican transport case with multiple locks or a metal lock box that will be used only in a registered vehicle with the state. All keys or combination lock boxes will be accessed by licensed registered handlers. Locked boxes will not be opened during transport.

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You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

8.2. 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.

8.3. 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.

8.4. 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.

8.5. 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.

8.6. 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.

8.7. 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.

8.8. The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest.

Section 9 – Signage and Advertising

9.1. Describe any signs that you intend to post on your establishment with your business name, including quantity, dimensions, graphics, and location on your establishment (photos or drawings may be attached):

No business signs will be posted. NRB LLC is not a marijuana retail store. NRB does not intend to post any signs with our business name at our cultivation facility. Safety and security are of the utmost importance to our facility and signs identifying the cultivation facility compromise these considerations. It is our intention to keep our cultivation facility nondescript and visually unobtrusive to our surrounding community.

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9.2. Describe any advertising you intend to distribute of your establishment. Include medium types and business logos (photos or drawings may be attached):

Business Logo

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Form MJ-01: Marijuana Establishment Operating Plan

9.2. Describe any advertising you intend to distribute of your establishment. Include medium types and business logos (photos or drawings may be attached):

North Road Buds, LLC intends, at some point, to distribute photo brochures showing strains available to retail stores, posters, Weedmaps, Internet, social media.

I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee

Vernon L Smith

Printed name of licensee

CONSTANCE K. NICKS
My Commission Expires
NOTARY PUBLIC
With Office
STATE OF ALASKA

Notary Public in and for the State of Alaska

My commission expires: with office

Subscribed and sworn to before me this 13 day of November, 2018.

AMCO Received 11/13/2018