Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
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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:	Nome Grown, LLC	**MJ License #:**	17594		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Nome Grown LLC				
Premises Address:	604 W 1st Ave.				
City:	Nome	**State:**	Alaska	**ZIP:**	99762

Mailing Address:	PO Box 808				
City:	Nome	**State:**	Alaska	**ZIP:**	99762

Designated Licensee:	Gregory T Smith		
Main Phone:	907-304-2191	**Cell Phone:**	907-304-2191
Email:	nomegrownorganics@gmail.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:

Any person under the age of 21 will not be permitted to be on the licensed premises at any time. All those who wish to visit the facility will be directed to enter into the decontamination/ check in room with a designated company agent. All visitors must be pre approved by either Gregory or the facility manager. A sign will be posted on both the outside of the front door and on the interior door leading into the cultivation area stating "No persons under 21 allowed" as well as "Restricted Access Area: Visitor's Must be Escorted".
The entire facility will be designated as a restricted access area and is equipped with a robust security system.
Due to the small size of the facility, a non-authorized entrance to the facility will be detected almost as it occurs by either Gregory or an authorized agent. At check in, visitors will be required to present valid, government issued photo identification showing that they are 21 years of age or older. Valid forms of identification include; an unexpired, unadulterated passport, an unexpired, unadulterated driver's license, identification card, or instruction permit of any state or territory of the United States, the District of Columbia and a identification card issued by a federal or state agency authorized to issue a driver's license or identification card. Nome Grown, LLC will refuse entrance to all persons who fail to produce a valid photo identification, regardlesss of age appearance or affiliation with Gregory and/or agent of Nome Grown LLC.
If at anytime a person is suspected of being under 21 years of age, they will be refused access and will be escorted off the premises. Employees will be trained to spot signs of forgery and inconsistencies in ID's and will utilize an ID guide to assist in recognizing ID's from other states and countries.
*Agents of the MCB, local law enforcement or other duly authorized City of Nome agents are not considered "visitors" for the purposes of logging in etc."

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:

The entire cultivation facility will be designated as a restricted access area with signage clearly stating that unescorted members of the public are not allowed.
The premises is equipped with outdoor lighting, 24 hr video surveillance, an alarm system that will provide electronic notification to owners and law enforcement if necessary, as well as multiple signs stating that the premises is secure and monitored. Posted signs will also convey that all visitors must be escorted. "No Trespassing, Loitering, or Soliciting" will be posted and strictly enforced. The interior of the facility has security cameras installed for 24 hour monitoring of the entrance and exit, the check in area, and every corner of the interior of the facility. The exterior of the building has 24 hour surveillance cameras that record activity on the around the premises.
In order to get into the facility individuals must be pre approved by either Gregory or a manager of the establishment. The approved visitor will be escorted from there until visitation is over and they have been properly signed out and escorted from the facility.
The sole entrance to the facility has signs that depict "Restricted Access Area: Visitor's Must be Escorted" as well as "No one under 21 years of age allowed".

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

Visitors will show valid, government issued, photo identification in accordance with 3 AAC 306.350 to prove that they are 21 years of age or older. All visitors who wish to access the facility will be required to sign into the visitor's log book. The log book will note the their name, date of visit, and time in and out of the facility. All visitors will wear a visitor's badge while inside the restricted access area. Visitors will be escorted and actively supervised by a Marijuana Permit Handler holder employed by the company at all times. No more than 5 visitors per escorting employee will be permitted at one time. The company representative will have a company issued Identification Badge on at all times while on the premises. The company's visitor log will be maintained by personnel as an official business record and will be made available to AMCO upon request. Any additional information garnered as a result of the visit will also be retained as a business record (ie: such as a scale inspection report from the Weights & Measurement Dept.)
Records will be stored on the company's computer server. Any hard copies will be maintained for 7 years before being destroyed and will be stored in a secure location until such time.

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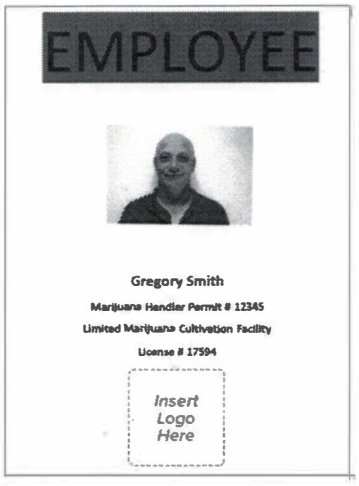
3.3. Provide samples of licensee-produced identification badges that will be displayed by each licensee, employee, or agent while on the premises, and of visitor identification badges that will be worn by all visitors while in restricted access areas:



*or similar format and content

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:

The premises has commercial grade lighting illuminating all entrances and exits, and on the sides of the building. The light fixtures will keep the premises, signs, and door well lit and allow the exterior surveillance cameras to record individuals 20 feet from the entry point. The exterior lights will be on from dusk to dawn and/or employed by motion detector technology. There are public street lights nearby that also provide additional lighting. Exterior lighting, as well as video surveillance recordings and cameras will be inspected frequently by Gregory and/or the management team to ensure that each light is functioning and there is sufficient lighting for surveillance. Additional lighting will be installed as/if needed.

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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:

Nome Grown has purchased, installed, and will maintain a Lorex Technology Video security system. It integrates live video surveillance, as well as motion sensor technology and night vision. The system utilizes "smart technology", thus allowing 24 hr surveillance from any location via a smart device with an authorized App. The system will record activity and store it for a minimum of 40 days and has the ability to archive files.
The company has also purchased and installed a separate alarm system, by Monnit Corp. that utilizes contacts on the door, (the facility has no windows, and only one entrance door). Interactive in nature, it will also feature; motion activated alerts, fire and environmental protection, light control, energy management control and intrusion protection.
As part of the Standard Operating Procedures, an authorized company representative leaving the cultivation facility at the end of each day will be required to arm the security system as well as lock all doors within the building as they depart the premises. It is a requirement of the company that the premises be locked and the security system be armed at all times with the only exception being the time in which an authorized entrant is on the premises. Video surveillance will be continuous and motion activated. Should an intrusion alert be set into motion, it will first contact Gregory and/or the manager and/or the cultivation director, and then law enforcement once a confirmed intrusion is determined. After investigating via mobile viewing on Greg's or the manager's mobile deivice the camera views, the nature of the potential breach of security, Gregory, the manager and/or cultivation director will determine the necessity of contacting local law enforcement. Continued on page 11

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

Gregory, employees, and any pre-approved visitors will be held to a zero tolerance policy on the diversion of marijuana (3 AAC 306.715(c)(1)). The electronic tracking system, Metrc, will be used to ensure diversion of marijuana does not occur throughout the nomal processes of the cultivation facility. The standard operating procedures of Nome Grown include provisions for employment such as; *Employment is contingent on passing a successful background check as well as maintaining one.
*All prospective and current employees will sign an agreement in which they must consent to a search of the person and/or personal property at any time it is requested by the Manager and/or the cultivation director.
* The company will provide space for employees to place their personal belongings during working hours, that will be under video surveillance at all times.
The standard operating procedures can and will be updated as needed. Any usable marijuana on premises will be stored in the secure room at all times, under constant video surveillance. Only Gregory and 1 designated employee will have access to the secure room. Vegetative plants, flowering plants and drying racks will be under constant video surveillance and daily plant inspections should prevent and deter any diversion of any marijuana. Nome Grown intends to employ the services of other industry leading Cannabis Seed to Sale Tracking software, such as Greenbits, to help ensure diversion prevention as the company matures. All marijuana will be entered into the system and tracked throughout the cultivation, packaging, testing, disposal and selling process. If the tracking system shows potential diversion of product, authorized personnel will initiate an investigation that will include; questioning employees on shift, assessing last log in's to the system and product in question, notifying the Marijuana Control Board and reviewing video feed. Gregory and/or the general manager will take the necessary steps to ensure that illegal conduct by an employee does not compromise the facility's license and legitimate business operations. Once a theft is reported, Gregory and/or the manner will update the records in the tracking system, as needed, to maintain an accurate and comprehensive accounting for all marijuana and inventory. Gregory and the general manager will comply with all inquiries and investigations lodged by AMCO as a result. Documentation related to marijuana theft will be maintained as a business record for five (5) years and made available to AMCO upon request. Video recordings will be stored for forty (40) days. Cameras will provide a full view of the grow areas, entryway, safes, money counting areas, and product packaging areas. Security monitors and video recording equipment will be located in the secured office area.

3.7. Describe your policies and procedures for preventing loitering:

Nome Grown will operate under a "no loitering" policy that will limit individuals from standing or waiting without purpose on or around the premises as accordingly under 3 AAC 306.715(c)(2). Company personnel will perform routine and unscheduled patrols in order to assess potential loitering situations. Loiterers will be asked to leave when discovered and law enforcement will be called if continued loitering persists. During business hours, employees will be provided training on the importance of limiting loitering and learn skills to verbally remove individuals from the premises. Nome Grown's standard operating procedures include rules of conduct for the employee such as:
* No more than 5 visitors at a time per employee with a valid Marijuana handler permit
(all visitors must stay in eyesight of the Nome Grown Employee).
* No visitor is to remain on or in any part of the premises without an authorized escort.
* No person may stand or wait on premises without purpose and explicit permission

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:

Surveillance cameras will be positioned along the building with ample lighting, and checked regularly to prevent obstructions and to get the best facial image of anyone within twenty (20) feet of all access points. Video surveillance cameras will be placed strategically to record all areas of the facility inside and outside, at a variety of angles. All doors, growing, packaging and marijuana storage areas will have video coverage to clearly identify the faces of those present. Cameras at the external corners of the facility will record activity on each side of the building. 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 able to run on emergency power with a battery backup system to ensure continued operation for at least one (1) hour. Video surveillance footage will viewable by Gregory and the general manager via their cellular phones.

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:

The surveillance room, as identified on the premises floor plan; is where all video surveillance recording equipment and original copies of surveillance records are housed and stored. The door to the surveillance room has commercial grade hardware, locks and a sensor connected to the security system. It is under video surveillance as well. The security system will be password protected to prevent any data tampering, and 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 AMCO, AMCO Enforcement and local law enforcement upon request.

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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 or off-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 business records will be kept in both electronic and hard copies and stored on site. Business records will be backed-up on an off site server to protect from loss and destruction. Only Gregory, authorized agents and designated authorities (MCB) will have access at any time. Business records will be managed in accordance with standard retention policies to ensure records are stored in a consistent and searchable manner. On site records will be stored in a surveillance room/office room, separate from the storage of marijuana and currency, only accessible to Gregory and/or company manager and/or MCB. All video surveillance recordings will be backed up in case of primary hard drive failure to ensure over 40 days of recording is stored and available at the request of authorized AMCO agents. All AMCO required records will be electronically securely stored on a firewall protected server and backed up. All records will be made available to AMCO upon request.

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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):

Nome Grown maintains a Cultivation Plan that promulgates Industry Best Practices and contains Standard Operating Procedures garnered as a result. All employees will be trained on the Cultivation Plan and required to adhere to the SOP's therein . The Cultivation Plan will be reviewed by Gregory for efficacy and necessity to update periodically. The company's manager's and employees will attend Cannabis Industry Conferences providing continuing education aimed at ensuring Industry Best Practices are adopted and maintained. Qualified employees will be hired on a 3 month probationary period during which time they will be trained in their position, receive regular continuing education and evaluation from Gregory. Employees will be expected to learn and demonstrate a proficiency in: (1) Alaska laws, regulations, and codes governing the marijuana industry and marijuana establishments; (2) all of the permitting requirements to act as a handler in a marijuana establishment, (3) company standards, protocol, and best practices; (4) general safety procedures and protocol; (5) in depth information about the products being produced. Managers will be trained further to include; opening and closing procedures, safety protocol, managing and overseeing facility operations, learning and maintaining a proficient use of the inventory tracking system, quality control, sanitation, cultivation techniques and industry best practices. Nome Grown will have written polcies on site for employees, such as security control device policies, sanitation and cleaning policies, feeding schedule and plant handling policies, etc. Updated marijuana regulation packets will be onsite and available to employees at all times - all employees must review (repeatedly) the marijuana regulations prior to starting work.

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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:

A Metrc generated transport manifest will accompany all marijuana in transit. Nome Grown, LLC will send a copy of the manifest with the marijuana, and file an additional copy on the premises as a business record. 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 transport vehicle 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 or bed of a truck for wholesale transactions (ie to be repackaged for retail sale by retailer or to be used in bulk form by manufacter) and 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 agents package marijuana they 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, comer, 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 the on site manager will check all final packages to ensure that they will secure 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 pesticides, fungicides, and herbicides used in the cultivation of the marijuana. Nome Grown, LLC may contract with a third-party transport company and will ensure they have their marijuana handler permits.

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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):

The Company does not plan to have any signs posted on the establishment with the business name. However, should that change; on the outside of the cultivation facility we may place a Nome Grown, LLC plaque. This plaque will only be visible when at facility entrance door. Plaque will be approximately 2 feet tall by 3 feet wide and will not exceed the 4,800 square inch requirement.

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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):

Nome Grown, LLC's advertising and marketing is still in development; however, the company plans to utilize the following medium types when distributing advertisements:

- Newspaper ads
- radio ads
- social media to feature specific strains
- magazine ads

Advertisements will include the following logo, photos of bud and flower cultivated at the facility, testing results and will include each warning statement verbatim as they are listed in the regulations.

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

Signature of licensee

STATE OF ALASKA
NOTARY PUBLIC
Lahka Peacock

Notary Public in and for the State of Alaska

Gregory Smith

Printed name of licensee

My commission expires: 5-13-21

Subscribed and sworn to before me this 16th day of May, 2018.

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(Additional Space as Needed):

3.5. Continued answer - If there is any evidence of criminal activity or evidence or circumstances that reasonably indicate theft, diversion, or unexplained disappearance of marijuana, marijuana products, or money from the licensed premises; or any unauthorized access to the licensed premises, the licensees will notify the following departments within 24 hours: AMCO, AMCO Enforcement. Greg and his team will ensure the report is emailed, not mailed, and includes a full detailed report with all relevant details and information, within 24 hour of incident.

The Nome Grown facility will also utilize exterior lighting (which is particularly important in Nome during the winter months) that facility the lighting and surveillance of the exterior of the facility to ensure that the parking areas and area immediately surrounding the facility are illuminated for safety purposes and to deter loitering. Nome Grown will also utilize the buddy system and do a walk around the facility every hour or so (unscheduled) to search around the immediate area for persons who may be loitering around the area without a legitimate reason for being there.

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