Current MJ-01 and MJ-04 and MJ02 in case is needed

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:** | Alaska Frontier Cannabis, LLC | **License Number:** | 14396 | | |
| **License Type:** | Standard Marijuana Cultivation Facility | | | | |
| **Doing Business As:** | Alaska Frontier Cannabis, LLC | | | | |
| **Premises Address:** | 6570 W Trevett Cir, Suite C | | | | |
| **City:** | Wasilla | **State:** | ALASKA | **ZIP:** | 99623 |

| | | | | | |
|---|---|---|---|---|---|
| **Mailing Address:** | 6570 W Trevett Cir, Suite C | | | | |
| **City:** | Wasilla | **State:** | ALASKA | **ZIP:** | 99623 |

| | | | |
|---|---|---|---|
| **Primary Contact:** | Robert Allen Hosey Mays III | | |
| **Main Phone:** | (907)319-9292 | **Cell Phone:** | (907)355-5507 |
| **Email:** | afcbob76@gmail.com | | |



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# Form MJ-01: Marijuana Establishment Operating Plan

## 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:**

Alaska Frontier Cannabis, LLC will use commercial grade, nonresidential door locks and a commercial steel door on the exterior entry point to the cultivation facility, which will also be marked by a sign that says " Restricted access area. Visitiors must be escorted." In the restricted access area, any licensee, employee, or agent of Alaska Frontier Cannabis, LLC will wear a current identification badge bearing the person's photograph. Persons under 21 years of age will not enter the restricted access area. In addition, Alaska Frontier Cannabis, LLC will be installing a 6' chain link fence with top rail approximately 100 feet from each side of the proposed cultivation facility or roughly 250' X 250' with a locking gate on the west side of the NW corner of said fence.

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

Any visitor to the restricted access area, as clearly indicated by a sign on the sole entrance to the facility that reads "Restricted access area. Visitors must be escorted." , must show identification as required in 3AAC 306.350 to prove that person is 21 years of age or older; obtain a visitor identification badge before entering the restricted access area; and be escorted at all times by a licensee, employee, or agent of Alaska frontier Cannabis, LLC. Visitors will be required to schedule an appointment with the manager, and will be escorted at all times after being logged in to the facility and given a visitor ID badge. Not more than 5 visitors per each licensee, employee, or agent of the licensee who is actively engaged in supervising those visitors will be admitted at any one time.



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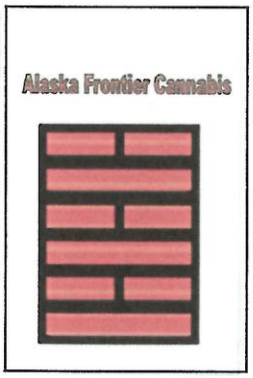
**Describe your recordkeeping of visitors who are escorted into restricted access areas:**

visitors will be required to sign in to a log book at the front entrance. the log book will have entry blocks for the visitors name, birth date, ID type and number, and the date, time and purpose of the visit.

**Provide a copy of a sample identification badge to be displayed by each licensee, employee, or agent while on the premises:**

front of badge

back of badge



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# Form MJ-01: Marijuana Establishment Operating Plan

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

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

8 Outside flood lights are installed on the premises which automatically turn on at dusk and are situated on each corner of the building

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

The entrance door will be secured with a door motion detector. There will be no windows for this building. This alarm will be on the door of the building and controlled by cell phone. Upon the event of intrusion after alarm has been set, notification will be sent to the managers phone and to the secretary's phone, whom will notify local police upon determination that an actual intrusion is occurring.

**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:**

Immediately prior to exiting the building, the alarm will be set to "active" using a cell phone. This will activate the motion sensor for the door. Activation of the alarm can be verified via the cellphone application.



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# Form MJ-01: Marijuana Establishment Operating Plan

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

All marijuana cultivation, harvest and preparation operations will be conducted on-site and under video surveillance. Continuous video recordings will be maintained in a secured location for not less than 40 days. All marijuana plant material, in any condition, will only be permitted to exit the facility as either plant waste which will then be made unusable by shredding the marijuana plant waste and mixing with an equal amount of other waste, whether it is the growing medium or cardboard or other paper product or other waste. The material will be held in a rubber bin with a lid inside the facility until we have permission to remove the waste then it will be thrown into the dumpster on trash pick up day to be disposed of in accordance with 3 AAC 306.740, or transported to another marijuana cultivation facility, a marijuana product manufacturing facility, a marijuana testing facility, or a retail marijuana or marijuana store in accordance with AAC 306.750 after preparing, packaging, and securing the marijuana or marijuana product during shipment, recording the transfer in the marijuana inventory tracking system, and preparing the transport manifest. Employees will be instructed about the laws on how to handle marijuana and that there is no consumption of marijuana allowed on the property and reminded that all their activities are being recorded and that Alaska Frontier Cannabis, LLC takes all the laws seriously and will not tolerate any diversion of the marijuana from the cultivation facility.

**Describe your policies and procedures for preventing loitering:**

This cultivation site is located 670 feet from the nearest public access point, and is in close proximity to the managers residence. Any persons found to be loitering near the site will be made aware of the no loitering signs and asked to leave the premises if said person or persons refuse to comply they will be reported immediately to local police for trespassing and monitored until the police arrive.

**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:**

Before entering the facility, Alaska Frontier Cannabis, LLC personnel will visually conduct a brief survey of the surrounding area to ensure no unknown personnel are within approachable distance while operating the entrance locks. At least one working cellphone will be on-hand at all times while personnel are inside the facility. Upon entering the facility, cultivators, will immediately activate the physical locks on the entrance door. Exterior video cameras connected to an interior monitor will provide a clear view of the outside entrance of the facility while personnel are inside the facility. Any attempts by unknown personnel to approach the facility will be met with a trespassing call to local police.



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# Form MJ-01: Marijuana Establishment Operating Plan

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

The manager or an appropriate agent will visually and electronically monitor the building from inside the main residence while conversing with the local police by telephone regarding activity inside and outside of the cultivation facility.

**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:**

Alaska Frontier cannabis, LLC will maintain 17 night vision surveillance cameras recording system that covers the following areas of the premises: at the entry way into the facility, inside & outside, all areas where the marijuana is grown, cured or destroyed will have a camera facing the primary entry door in an adequate fixed positioned at a height which will provide a clear unobstructed view of the regular activity without sight blockage from any piece of equipment in order to allow clear & certain identification of any person and activity in the area at all times. Cameras will be placed in such a way to produce a clear view adequate enough to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises.

**Describe the locked and secure area where video surveillance recording equipment and records will be housed and stored and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the board:**

The video surveillance recording equipment will be in a locked office and the hard drive will be in a locked filing cabinet that only the manager and his secretary will have a key for.

| **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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# Form MJ-01: Marijuana Establishment Operating Plan

**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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# Form MJ-01: Marijuana Establishment Operating Plan

**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 filed in paper form in filing cabinets located in the office. All files will be backed up electronically. When changes are made the computer will be backed up to remain as up to date as possible in case of an outage or a crash. All records will also be saved to an external hard drive and will be taken and placed in a fire rated safe.



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# Form MJ-01: Marijuana Establishment Operating Plan

## 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:**

Alaska Frontier Cannabis, LLC will use a marijuana inventory tracking system capable of sharing information with The Franwell Marijuana Enforcement Tracking Reporting & Compliance (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, to a completed sale of marijuana or a marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.



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# Form MJ-01: Marijuana Establishment Operating Plan

## 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:**

The Manager will personally inspect and verify the presence of an Alaskan state marijuana Handler's Card, and will maintain a valid copy on file on the premises at all times, of all employees of Alaska Frontier Cannabis, LLC. Upon hiring of a new employee and during business hours the new employee will be trained on the handling of loitering protocols. Alaska Frontier Cannabis, LLC will engage in bi-monthly meetings with all current employees to make sure everyone is well educated in what to do if any loitering takes place.



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# Form MJ-01: Marijuana Establishment Operating Plan

## 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:**

All Marijuana plant waste will be separated and stored securely on-site for at least 3 days after notifying the board via METRC and emailing AMCO's enforcement section of the intended destruction. Marijuana plant waste will then be made unusable by shredding the marijuana plant waste and mixing it with an equal amount of other waste, whether it is the growing medium or cardboard or other paper product or other waste then held in a rubber bin with a lid inside the facility until given permission to remove the material will then be thrown into the dumpster to be disposed of on trash pick up day, or taken by the manager to the local landfill in Palmer if time permits.

Our plants are watered on a timer and/or watered by hand, any water runoff will be directed into a 500-galon holding tank with a float and alarm that will tell us when it is full and it will then be pumped by Funk Services and disposed of appropriately by them in compliance with 17.60.160 (A)

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

As Alaska Frontier Cannabis, LLC is growing marijuana hydroponically, the only plant waste will be the root balls and foliage. The root balls and foliage will be shredded and mixed with an equal amount of other waste, whether it is the growing medium or cardboard or other paper product or other waste then held in a rubber bin with a lid inside the facility until we have permission to remove it at such time we will take it to the Palmer Landfill just off of 49th State Street and dispose of it there. If there is a conflict of time or manpower we may hold the waste until the morning that Denali Refuse picks up our normal garbage and dispose of it in that bin and have Denali Refuse take the waste to the Anchorage Landfill.



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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:**

AMCO will be notified by email and through METRC of the intent to render the marijuana waste unusable. The waste will be stored in a separate sealed rubber container with a lid inside the building until the 3 day notification period has elapsed. An electric leaf shredder will be available on-site to mulch and destroy marijuana plant waste prior to mixing the waste in a plastic tub with equal-or-greater amounts of cardboard or growing medium or other waste.



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# Form MJ-01: Marijuana Establishment Operating Plan

## 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:**

Alaska Frontier Cannabis, LLC will prepare marijuana in a wholesale package, not exceeding five pounds, for repackaging by a retail marijuana store, consisting of a single strain or a mixture of strains as identified on the label, placed in a sealed, tamper-evident shipping container, affixing a label in compliance with 3AAC 306.475 to the shipping container, and generating a transport manifest from METRC. The transport manifest will remain with the marijuana at all times while being transported.
A label will be applied to the sealed package with information about the testing laboratory, test results for the cannabinoid potency profile expressed as a range of percentages that extends from the lowest percentage to the highest percentage of concentration for each cannabinoid listed and from every test conducted on that strain of marijuana within the past 3 months and for any contaminants including mold, herbicides, pesticides, fungicides and/or any harmful chemicals, an additional label with Alaska Frontier Cannabis, LLC, our license number and the harvest batch number and net weight of the product not including the shipping container. Also a complete list of any pesticides, fungicides, and herbicides used, if any. See last page for copy of label.

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

Alaska Frontier Cannabis, LLC will transport marijuana in a trunk of a car in a locking box. The box will lock with a keyed padlock.



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# Form MJ-01: Marijuana Establishment Operating Plan

**(Additional Space as Needed):**

**shipping label**

Alaska Frontier Cannabis, LLC

License # 14396

Harvest Batch # xxxxxxxx

Net weight:

Pesticides:

Fungicides:

Herbicides:



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# 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:**

Alaska Frontier Cannabis, LLC do not intend to post any signs on the establishment, and do not intend to encourage any members of the public to seek out its location.

**If you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7, including Page 17.**

**Restriction on advertising of marijuana and marijuana products (3 AAC 306.360):**

All licensed retail marijuana stores must meet minimum standards for signage and advertising.

Applicants should be able to answer "Agree" to all items below.

| No advertisement for marijuana or marijuana product will contain any statement or illustration that: | Agree | Disagree |
|---|---|---|
| **Is false or misleading** | ✔ | ☐ |
| **Promotes excessive consumption** | ✔ | ☐ |
| **Represents that the use of marijuana has curative or therapeutic effects** | ✔ | ☐ |
| **Depicts a person under the age of 21 consuming marijuana** | ✔ | ☐ |
| **Includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana** | ✔ | ☐ |



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

Alaska Marijuana Control Board

# Form MJ-01: Marijuana Establishment Operating Plan

| No advertisement for marijuana or marijuana product will be placed: | Agree | Disagree |
|---|---|---|
| **Within one thousand feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21** | ☑ | ☐ |
| **On or in a public transit vehicle or public transit shelter** | ☑ | ☐ |
| **On or in a publicly owned or operated property** | ☑ | ☐ |
| **Within 1000 feet of a substance abuse or treatment facility** | ☑ | ☐ |
| **On a campus for post-secondary education** | ☑ | ☐ |

| Signage and Promotional Materials: | Agree | Disagree |
|---|---|---|
| **I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)** | ☑ | ☐ |
| **The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage sale of marijuana or marijuana products** | ☑ | ☐ |
| **All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)** | ☑ | ☐ |



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# Form MJ-01: Marijuana Establishment Operating Plan

## 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:**

All persons entering the building will be requested to produce a valid picture ID. If a person is underage they will be denied. If a person's ID is questionable the will be denied unless able to produce another ID that is deemed legitimate. All doors will remain locked during business hours.

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.

Bob Mays III
Signature of licensee

Robert Allen Hosey Mays III
Printed name

Subscribed and sworn to before me this 12th day of February, 2018.

Notary Public
MEGAN N. LEGGETT
State of Alaska
My Commission Expires Aug. 30, 2021

Megan N. Leggett
Notary Public in and for the State of Alaska.

My commission expires: 08/30/2021



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# Form MJ-02: Premises Diagram

**What is this form?**

A detailed diagram of the proposed licensed premises is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(8). Your diagram must show all entrances and boundaries of the premises, restricted access areas, and storage areas, and dimensions. If your proposed premises is located within a building or building complex that contains multiple businesses and/or tenants, please provide an additional page that clearly shows the location of your proposed premises within the building or building complex, along with the addresses and/or suite numbers of the other businesses and/or tenants within the building or building complex. For those applying for a limited marijuana cultivation license, the proposed area(s) for cultivation must be clearly delineated.

**The second page of this form is not required.** Blueprints, CAD drawings, or other clearly drawn and marked diagrams may be submitted in lieu of the second page of this form. The first page must still be completed, attached to, and submitted with any supplemental diagrams. An AMCO employee may require you to complete the second page of this form if additional documentation for your premises diagram is needed.

**This form must be completed and submitted to AMCO's main office before any license application will be considered complete.**

| | Yes | No |
|---|---|---|
| I have attached blueprints, CAD drawings, or other supporting documents in addition to, or in lieu of, the second page of this form. | ☑ | ☐ |

## Section 1 – Establishment Information

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

| | | | | | |
|---|---|---|---|---|---|
| **Licensee:** | Alaska Frontier Cannabis, LLC | **License Number:** | 14396 | | |
| **License Type:** | Standard Marijuana Cultivation Facility | | | | |
| **Doing Business As:** | Alaska Frontier Cannabis, LLC | | | | |
| **Premises Address:** | 6570 W Trevett Cir, Suite C | | | | |
| **City:** | Wasilla | **State:** | AK | **ZIP:** | 99623 |



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# Form MJ-02: Premises Diagram

## Section 2 – Detailed Premises Diagram

Clearly indicate the boundaries of the premises and the proposed licensed area within that property. Clearly indicate the interior layout of any enclosed areas on the proposed premises. Clearly identify all entrances, walls, partitions, counters, windows, areas of ingress and egress, restricted access areas, and storage areas. Include dimensions in your drawing. Use additional copies of this form or attached additional documents as needed.

See Exhibit A, property layout, including ingress, egress, parking area and proposed fence.
See Exhibit B, Red line around actual building to be used on asbuilt survey.
See Exhibit C, surveillance room and outside lighting.
See Exhibit D, rooms and dimensions of rooms.



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Alaska Frontier Cannabis, LLC
6570 W. Trevette Cir
Suite C
Wasilla AK 99623

Exhibit B

NOTES:
1. MISCELLANEOUS RV'S NOT SHOWN AT THIS TIME.
2. BOUNDARY DIMENSIONS ARE BASED ON D.O.T. MAP RECORDED 2013-016074-0 AND FOUND CORNERS.

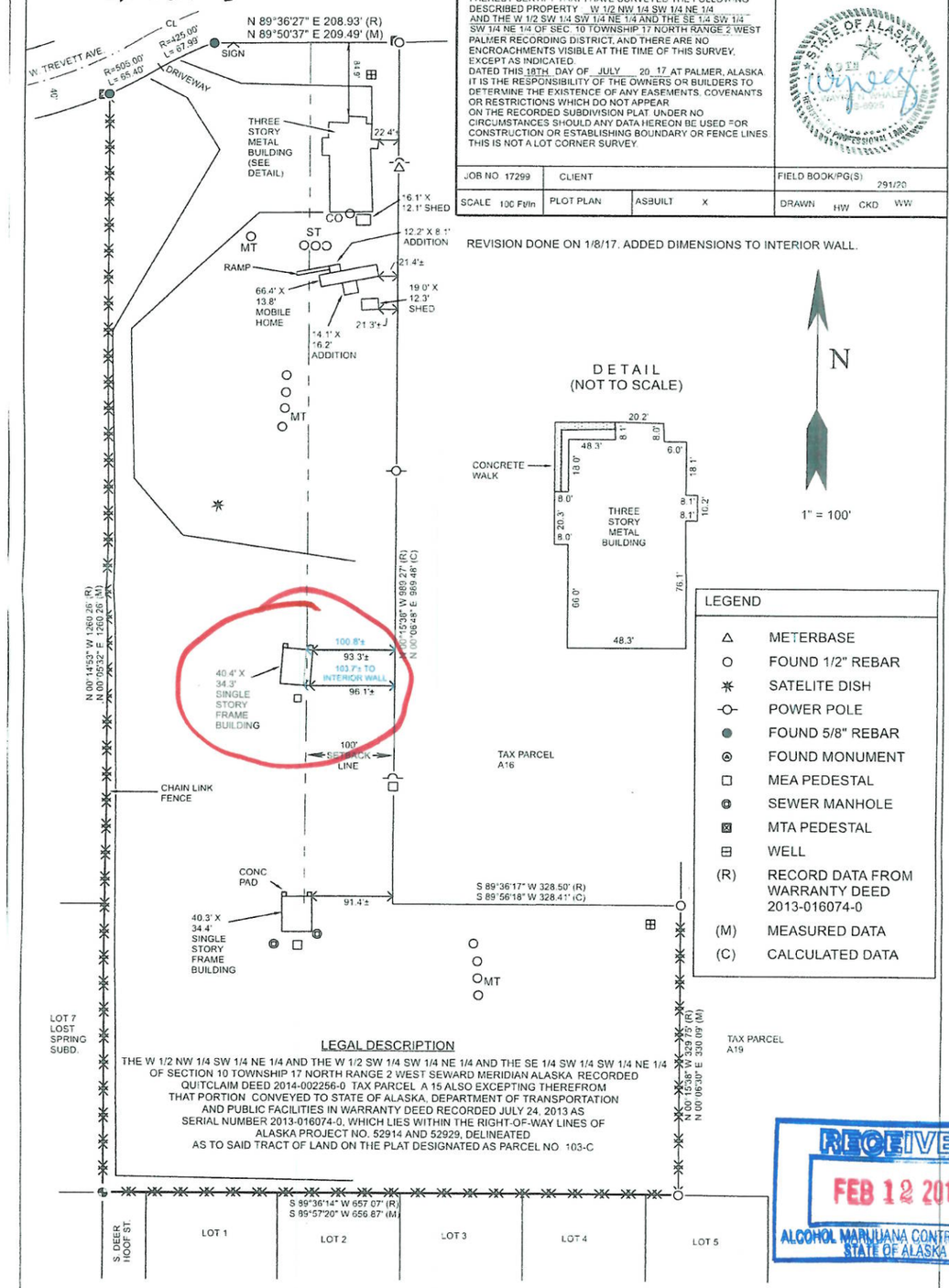
DENALI NORTH
847 W. Evergreen Ave. Palmer, Alaska 99645
Phone (907) 745-1110

I HEREBY CERTIFY THAT I HAVE SURVEYED THE FOLLOWING DESCRIBED PROPERTY W 1/2 NW 1/4 SW 1/4 NE 1/4 AND THE W 1/2 SW 1/4 SW 1/4 NE 1/4 AND THE SE 1/4 SW 1/4 SW 1/4 NE 1/4 OF SEC. 10 TOWNSHIP 17 NORTH RANGE 2 WEST PALMER RECORDING DISTRICT, AND THERE ARE NO ENCROACHMENTS VISIBLE AT THE TIME OF THIS SURVEY, EXCEPT AS INDICATED.
DATED THIS 18TH DAY OF JULY 20 17 AT PALMER, ALASKA
IT IS THE RESPONSIBILITY OF THE OWNERS OR BUILDERS TO DETERMINE THE EXISTENCE OF ANY EASEMENTS, COVENANTS OR RESTRICTIONS WHICH DO NOT APPEAR ON THE RECORDED SUBDIVISION PLAT. UNDER NO CIRCUMSTANCES SHOULD ANY DATA HEREON BE USED FOR CONSTRUCTION OR ESTABLISHING BOUNDARY OR FENCE LINES. THIS IS NOT A LOT CORNER SURVEY.

STATE OF ALASKA
PROFESSIONAL LAND SURVEYOR
Wyatt Wheeler
S-9805

| JOB NO. 17299 | CLIENT | | FIELD BOOK/PG(S) 291/20 |
|---|---|---|---|
| SCALE 100 Ft/in | PLOT PLAN | ASBUILT X | DRAWN HW CKD. WW |

REVISION DONE ON 1/8/17. ADDED DIMENSIONS TO INTERIOR WALL.




DETAIL
(NOT TO SCALE)




N

1" = 100'

LEGEND

| | |
|---|---|
| △ | METERBASE |
| ○ | FOUND 1/2" REBAR |
| ✳ | SATELITE DISH |
| -O- | POWER POLE |
| ● | FOUND 5/8" REBAR |
| ⊛ | FOUND MONUMENT |
| □ | MEA PEDESTAL |
| ⊕ | SEWER MANHOLE |
| ⊠ | MTA PEDESTAL |
| ⊟ | WELL |
| (R) | RECORD DATA FROM WARRANTY DEED 2013-016074-0 |
| (M) | MEASURED DATA |
| (C) | CALCULATED DATA |

LEGAL DESCRIPTION

THE W 1/2 NW 1/4 SW 1/4 NE 1/4 AND THE W 1/2 SW 1/4 SW 1/4 NE 1/4 AND THE SE 1/4 SW 1/4 SW 1/4 NE 1/4 OF SECTION 10 TOWNSHIP 17 NORTH RANGE 2 WEST SEWARD MERIDIAN ALASKA RECORDED QUITCLAIM DEED 2014-002256-0 TAX PARCEL A 15 ALSO EXCEPTING THEREFROM THAT PORTION CONVEYED TO STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES IN WARRANTY DEED RECORDED JULY 24, 2013 AS SERIAL NUMBER 2013-016074-0, WHICH LIES WITHIN THE RIGHT-OF-WAY LINES OF ALASKA PROJECT NO. 52914 AND 52929, DELINEATED AS TO SAID TRACT OF LAND ON THE PLAT DESIGNATED AS PARCEL NO 103-C

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Alaska Frontier Cannabis, LLC
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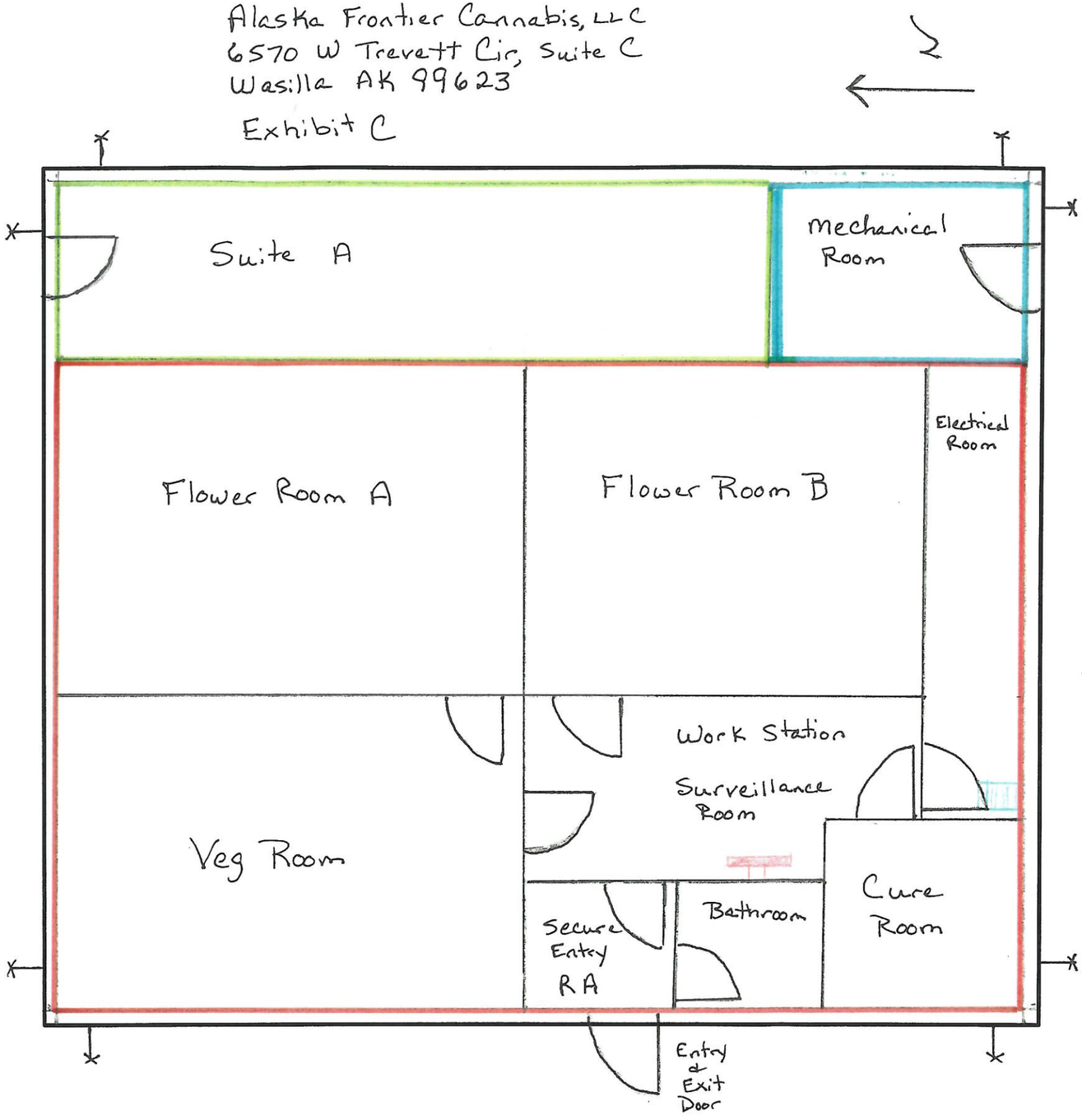
Exhibit C




1" = 5'

= North

= Alaska Frontier Cannabis, LLC Suite C Licensed Premises, Restricted access Area

= Surveillance monitor

= Locking security cabinet for DVRs

= Outside Flood lights Controled by Photo Cell

RA = Restricted Access

Entry/Exit Door is Commercial steel Door with Commercial grade Door Knob and lock

The building is wood Frame with log siding

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Alaska Frontier Cannabis, LLC
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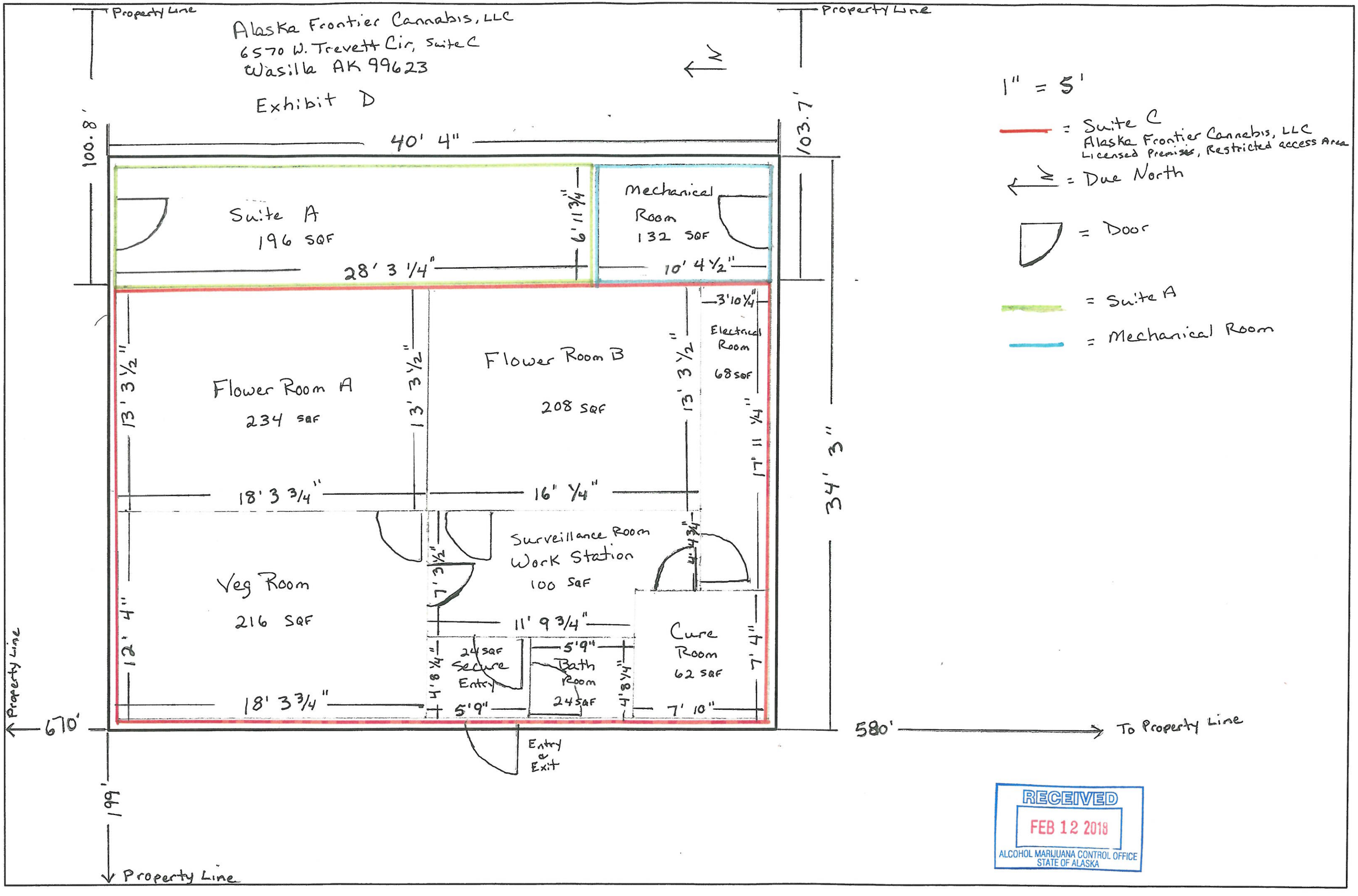
Exhibit D

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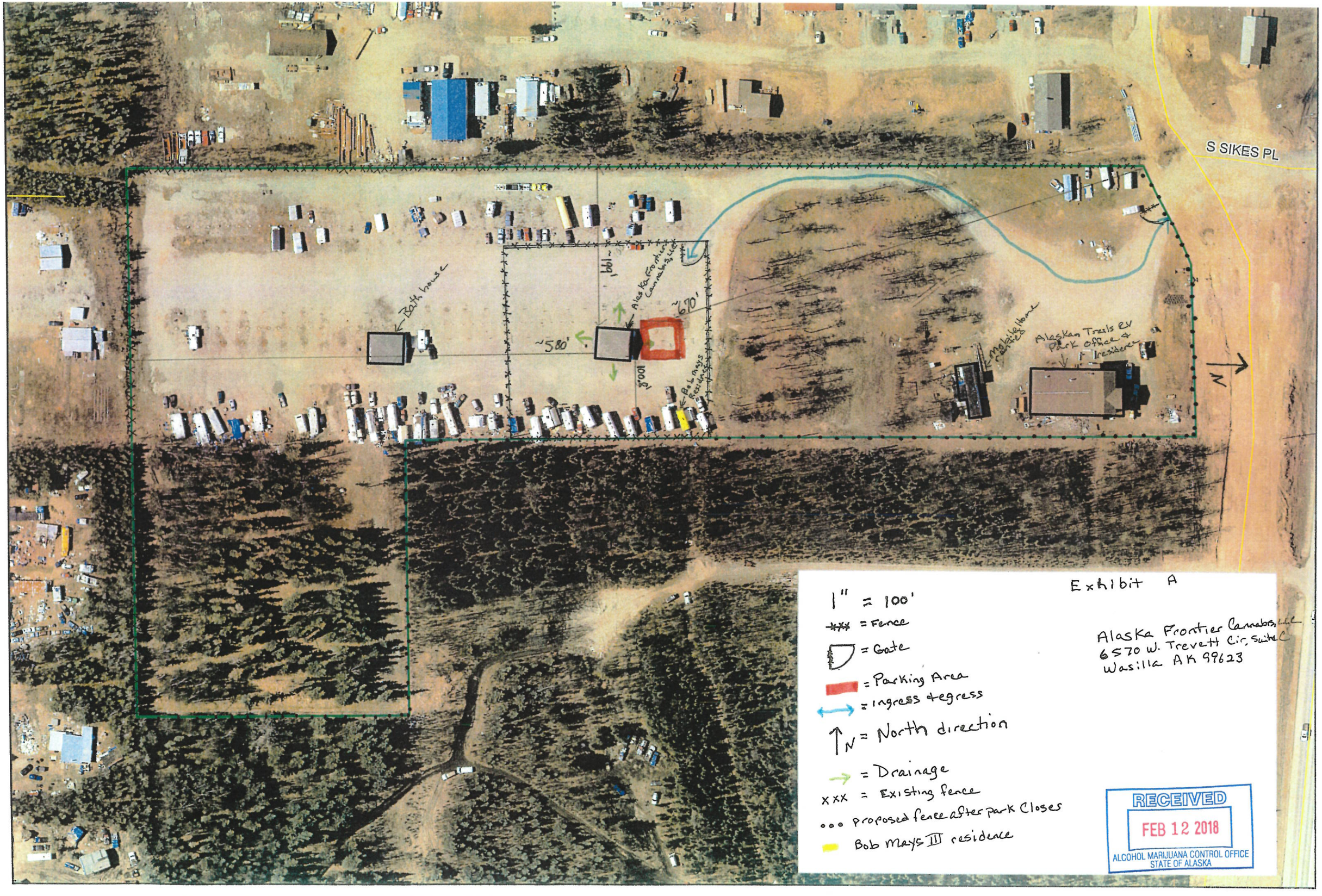
S SIKES PL
Bath house
~190'
Alaska Frontier Cannabis LLC
~670'
~580'
100'
Bob Mays residence
Mobile Home Rentals
Alaskan Trails RV Park office & residence
N
1" = 100'
= Fence
= Gate
= Parking Area
= ingress & egress
N = North direction
= Drainage
xxx = Existing fence
... proposed fence after park closes
Bob Mays III residence
Exhibit A
Alaska Frontier Cannabis LLC
6570 W. Trevett Cir, Suite C
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**Alaska Marijuana Control Board**

## Operating Plan Supplemental

# Form MJ-04: Marijuana Cultivation Facility

**What is this form?**

This operating plan supplemental form is required for all applicants seeking a marijuana cultivation facility license and must accompany the **Marijuana Establishment Operating Plan (Form MJ-01)**, per 3 AAC 306.020(b)(11). Applicants should review **Chapter 306: Article 4** of the **Alaska Administrative Code.** This form will be used to document how an applicant intends to meet the requirements of those 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 and 3 AAC 306.420(2).

**What additional information is required for cultivation facilities?**

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- Cultivation plan
- Odor control
- Testing procedure and protocols
- Security

**This form must be submitted to AMCO's main office before any marijuana cultivation facility license application will be considered complete.**

## Section 1 – Establishment Information

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

| | | | | | |
|---|---|---|---|---|---|
| **Licensee:** | Alaska Frontier Cannabis, LLC | **License Number:** | 14396 | | |
| **License Type:** | Standard MarijuanaCultivation Facility | | | | |
| **Doing Business As:** | Alaska Frontier Cannabis, LLC | | | | |
| **Premises Address:** | 6570 W Trevett Cir, Suite C | | | | |
| **City:** | Wasilla | **State:** | ALASKA | **ZIP:** | 99623 |



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# Operating Plan Supplemental
# Form MJ-04: Marijuana Cultivation Facility

## Section 2 – Prohibitions

Applicants should review 3 AAC 306.405 – 3 AAC 306.410 and be able to answer "Agree" to all items below.

| The marijuana cultivation facility will not: | Agree | Disagree |
|---|---|---|
| **Sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation** | ☑ | ☐ |
| **Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its licenses premises or within 20 feet of the exterior of any building or outdoor cultivation facility** | ☑ | ☐ |
| **Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana** | ☑ | ☐ |

## Section 3 – Cultivation Plan

Review the requirements under 3 AAC 306.420, and identify how the proposed premises will meet the listed requirements.

**Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimensions and overall square footage. Provide your calculations below:**

The proposed facility is a single story frame building that is 40.4 feet by 34.3 feet with a total area of 1385.72 square feet. In compliance with the 100 foot set back 328 feet to the east side will not be utilized at this time except for a mechanical room at the southeast corner. The westside will be the location of the grow and processing area totaling roughly 1078 square feet. Alaska Frontier Cannabis, LLC will have 2 flower rooms; Flower room A is 18'3 1/4" by 13' 3 1/2" (234 sqf)and will have 25 Oxy pots and 10 lights, flower room B is 16' 1/4" by 13' 3 1/2"(208 sqf) and will have 25 oxy pots and 8 lights, the Veg room is 12' 4" by 18' 3 3/4" (216 sqf) and it will have 9 florescent lights 4 tables and a 3' by 5' cloning cabinet, the cure room is 7' 10" by 7' 4" (62 sqf), the work station is 7'3 1/2" by 11' 9 3/4" (100sqf)and the bathroom is 4'8 1/4" by 5' 9"(24 sqf) and the secure entry is 4' 8 1/4" by 5' 9" (24 sqf) and the electric room is 3' 10 1/4" by 17' 11 1/4" (68 sqf).



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## Operating Plan Supplemental

# Form MJ-04: Marijuana Cultivation Facility

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

We plan on using coco coir and other hydroponic growing mediums. Each flower room will have 25 Oxy pots, flower room A will have 10 lights and flower room B will have 8 lights. The veg room will have 4 - 8' X 4' tables and 9 florescent lights, there will also be a 3' X 5' cloning cabinet in the veg room and the 500-galon waste water tank.

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

Alaska Frontier Cannabis, LLC will use nutrients from major hydroponic companies like Advanced Nutrients and Heavy 16, etc., beneficial bacteria and regular cleaning with H2O2. We will use automatic watering tables with timers to control delivery in the Veg Room and in Flower Room A we will have 25 oxy pots with 10 lights and in Flower Room B we will have 25 oxy pots with 8 lights, in each Flower Room we will water by hand. We will be using natural gas CO2 generators operated by digital controllers with an output of about 5000 btu per hour, levels of CO2 will always be kept below 1500 ppm by the controllers.

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

Water will be sourced from the well-water system on-location. Waste water will be drained into a 500 gallon holding tank kept in the Veg Room and then pumped by Funk Services as needed and disposed of appropriately by Funk Services, in compliance with 17.60.160 (A)



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## Operating Plan Supplemental

# Form MJ-04: Marijuana Cultivation Facility

**Describe the marijuana cultivation facility's waste disposal arrangements:**

As Alaska Frontier Cannabis, LLC is growing marijuana hydroponically, the only plant waste will be the root balls and foliage. The root balls and foliage will be shredded and mixed with an equal amount of other waste, whether it is the growing medium or cardboard or other paper product or other waste then held in a rubber bin with a lid inside the facility until we have permission to remove it at such time we will take it to the Palmer Landfill just off of 49th State Street and dispose of it there. If there is a conflict of time or manpower we may hold the waste until the morning that Denali Refuse picks up our normal garbage and dispose of it in that bin and have Denali Refuse take the waste to the Anchorage Landfill.

Our plants are watered on a timer and/or watered by hand, any water runoff will be directed into a 500-galon holding tank with a float and alarm that will tell us when it is full and it will then be pumped by Funk Services and disposed of appropriately by them, in compliance with 17.60.160 (A)

## Section 4 – Odor Control

Review the requirements under 3 AAC 306.430, and identify how the proposed premises will meet the listed requirement.

**Describe the odor control method(s) to be used and how the marijuana cultivation facility will ensure that any marijuana at the facility does not emit an odor that is detectable by the public from outside the facility:**

Alaska Frontier Cannabis, LLC will utilize a 8x40 carbon filter recirculating the air in each flowering and grow room 24 hours a day as well as one in the Cure room. At Alaska Frontier Cannabis, LLC cultivation, our odor mitigation plan is to use carbon filter connected to an in–line fan with the proper cfm rating for the volume of the room, recirculating the air in each flowering and grow room 24 hours a day, the cure room will have a carbon filter running consistently unless the room is empty. Each filter will continuously clean the air of odor particles and be replaced at least twice per year. There will be no consumption of marijuana in or around the facility and no customers to add to traffic or noise. Any noise from the facility will not be heard from more than 50 feet away from the facility, and the facility is in its own fence that is 100 feet away from the facility in each direction and is on a commercial property that is 12.5 acres.



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# Operating Plan Supplemental
# Form MJ-04: Marijuana Cultivation Facility

## Section 5 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer "Agree" to the item below.

| I understand and agree that: | Agree | Disagree |
|---|---|---|
| The board will or the director shall from time to time require the marijuana cultivation facility to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks | ☑ | ☐ |

**Describe the testing procedure and protocols the marijuana cultivation facility will follow:**

Alaska Frontier Cannabis, LLC will provide a sample of each harvest batch of marijuana produced at the facility to a marijuana testing facility and will not sell or transport any marijuana until all laboratory testing required under 3AAC 306.645 has been completed. Sole Proprietor will collect a random, homogenous sample for testing by segregating harvested marijuana into batches of individual strains of bud and flower, then selecting a random sample from each batch in an amount required by the marijuana testing facility, prepare a signed statement showing that each sample has been randomly selected for testing, provide the signed statement to the marijuana testing facility, maintain a copy as a business record under 3 AAC 306.755, transpport the sample to the marijuana testing facility's licensed premises in compliance with 3 AAC 306.750, and segregate the entire batch from which the testing sample was selected until the marijuana testing facility reports the results from its tests. During this period of segregation, Sole Proprietor will maintain the batch in a secure, cool, and dry location to prevent the marijuana from becoming contaminated or losing its efficiancy. Alaska Frontier Cannabis, LLC or any employee thereof will not sell or transport any marijuana from the segregated batch until the marijuana testing facility has completed its testing and provided those results, in writing, to the marijuana cultivation facility that provided the sample. Alaska Frontier Cannabis, LLC will maintain the testing results as part of its business books and records.



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**Alaska Marijuana Control Board**

## Operating Plan Supplemental

# Form MJ-04: Marijuana Cultivation Facility

## Section 6 – Security

Review the requirements under 3 AAC 306.430 and 3 AAC 306.470 – 3 AAC 306.475, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer "Agree" to the two items below.

| **The marijuana cultivation facility applicant has:** | Agree | Disagree |
|---|---|---|
| Read and understands and agrees to the packaging of marijuana requirements under 3 AAC 306.470 | ☑ | ☐ |
| Read and understands and agrees to the labeling of marijuana requirements under 3 AAC 306.475 | ☑ | ☐ |

**Restricted Access Area (3 AAC 306.430):**

| | Yes | No |
|---|---|---|
| Will the marijuana cultivation facility include outdoor production? | ☐ | ☑ |

**If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground fully enclosed by a physical barrier:**



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## Operating Plan Supplemental

# Form MJ-04: Marijuana Cultivation Facility

**Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility cannot be observed by the public from outside the facility:**

There are no windows at this site. The entrance from the north-facing door opens to an empty space and does not permit an inside view from any publicly accessible vantage point when open. Any and all post-harvest activities conducted will not be visible to any one outside of the facility. Entrance from the south-facing door opens into a mechanical room where no product is visible to the outside. West facing door into a decontamination room also gives no view of product.

**I certify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Revenue and pay the excise tax required under AS 43.61.010 and 43.61.020 on all marijuana sold or provided as a sample to a marijuana establishment, as required under 3 AAC 306.480.**

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.

Bob Mays III
Signature of licensee

Robert Allen Hosey Mays III
Printed name

Subscribed and sworn to before me this 12th day of February, 2018.

Notary Public
MEGAN N. LEGGETT
State of Alaska
My Commission Expires Aug. 30, 2021

Megan N. Leggett
Notary Public in and for the State of Alaska.

My commission expires: 08/30/2021



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## Operating Plan Supplemental

# Form MJ-04: Marijuana Cultivation Facility

**(Additional Space as Needed):**

**Packaging label for the transporting of marijuana product**

Alaska Frontier Cannabis, LLC

License # 14396

Harvest Batch # xxxxxxxx

Net weight:

Pesticides:

Fungicides:

Herbicides:



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