Alcohol and Marijuana Control Office
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Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-15: Operating Plan Change

What is this form?

This operating plan change form is required for all marijuana establishment licensees seeking to change a licensed marijuana establishment's existing operating plan, as required by 3 AAC 306.100. With this form, a licensee may request changes to as much or as little as desired of Form MJ-01 and/or the corresponding operating plan supplemental for the establishment's license type. **The required $250 change fee may be made by check, cashier's check, or money order.**

Please complete and submit with this form the pages of Form MJ-01 and/or the corresponding operating plan supplemental that contain sections that you are requesting to change. **All fields must be completed of any page for which you are requesting changes** – upon board approval, the submitted pages will replace those currently on file. If your current, approved operating plan is on the original version of the forms, you may be required to complete and submit the new operating plan forms in their entirety.

The form(s) that I am requesting board approval to change is:

- [x] **Form MJ-01:** Marijuana Establishment Operating Plan
- [ ] **Form MJ-03:** Retail Marijuana Store Operating Plan Supplemental
- [x] **Form MJ-04:** Marijuana Cultivation Facility Operating Plan Supplemental
- [ ] **Form MJ-05:** Marijuana Product Manufacturing Facility Operating Plan Supplemental
- [ ] **Form MJ-06:** Marijuana Testing Facility Operating Plan Supplemental

This form must be completed and submitted to AMCO's main office prior to changing existing operations. The licensed establishment's operations may not be altered unless and until the director has given temporary approval or the Marijuana Control Board (MCB) has given final approval of the changes. Please note that licensees seeking to change operating plans for multiple licenses must submit a separate completed copy of this form for each license.

Section 1 – Establishment Information

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

Licensee:	B2C2LH, LLC	**MJ License #:**		11118	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Mercy Tree of Alaska				
Premises Address:	1648 N. Post Road				
City:	Anchorage	**State:**	Alaska	**ZIP:**	99501

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Alaska Marijuana Control Board

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Section 2 – Summary of Changes

Provide a summary of the changes for which you are requesting approval.

Please Attached Summary of Changes.

Section 3 – Declarations

Read each statement below, and then sign your initials in the corresponding box to the right: Initials

The proposed changes conform to all applicable public health, fire, and safety laws. [CK]

I understand that any temporary approval granted by the director is pending a final decision by the MCB; therefore, any investment I make, based upon temporary approval, is at my own risk. [CK]

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

Signature of licensee

Colin Kpenia

Printed name of licensee

AIMEE ROCUSH My Commission NOTARY PUBLIC Expires 08-29-2023 STATE OF ALASKA

Aimee Rocush

Notary Public in and for the State of Alaska.

My commission expires: 8/29/2023

Subscribed and sworn to before me this 2nd day of July, 2020

AMCO Director Review for Temporary Approval Pending Final MCB Decision: Approved [✓] Disapproved [ ]

Glen Klinkhart by Jane Sam 10/8/2020

Printed name of Director Date

Glen Klinkhart by Jane Sam

Signature of Director

Director Comments:

License # 11118

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MJ-01 General Operating Plan Changes

*<u>*Note to AMCO reviewers – the previous MJ01 was on OLD forms, the licensees wanted the operating plans updated on new forms to be up to date on AMCO requirements*</u>*

Section 2.1 Updated operating plan to allow for 3rd party alarm companies to provide more flexibility and options for operations.

Section 3.1 Change to remove referenced to security cards to reflect key locking system utilized to ensure unescorted members of public do not gain access to any restricted areas within the facility.

Section 3.2 Removal of nondisclosure agreements for visitors, expand on visitor log and necessary steps to ensure no one gains access to restricted areas.

Section 3.3 Updated template for Company visitor badges.

Section 3.4 Removal of brand specific cameras/alarm monitoring company to allow for more flexibility for the licensee(s).

Section 3.5 Updated alarm system to third party to allow for flexibility in security companies.

Section 3.6 Addition of employee required training to ensure they understand the importance of preventing diversion of products.

Section 3.13, 3.14 and 4.2 Removal of brand specific cameras and security company references.

Section 6.4 Addition of "in-house" training for employees and manager which will include protocols to respond to regulatory mandates, security issues, health, safety and fire responses, visitor escorting and loiterers on or near the premises and cleaning. Manager will also receive additional training in opening and closing the facility, security alarm and surveillance video systems, record storage, managing emergency situations such as personnel injuries, fire and law enforcement scenarios and inventory tracking for in house policy and Metrc requirements.

Section 8.1 Updated 5 pounds to 10 pounds per regulation changes. Describe transportation process and detail Metrc documents, procedures, and protocols for transportation.

Section 9.2 Addition of advertising mediums including print media such as newspapers and magazines, online media such as company website, social media, search engines, etc. and the addition of TV and radio ads.

MJ 04 – Supplementary Operating Plan Changes:

*<u>*NOTE: AMCO reviewers, the licensee wanted to update its MJ04 to current form to be compliance with updated requirements*</u>*

Section 2.1 Detail Metrc and how seeds and/or clones are tracked.

Section 4.5 Additional growing mediums added to allow for more flexibility and variety.

Section 4.6 Update pesticides to include any that are found on DEC's approved list.

Section 4.7 Additional fertilizers and herbicides to allow for more flexibility and variety.

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Section 4.8 Update how wastewater is handled and disposed of.

Section 5.2 Detail how marijuana will be stores, managed, and dispose of any solid or liquid waste.

Section 7.3 Additional procedures and protocols to be followed for testing purposes.

Section 8.1 & 8.2 Updating due to new form requirements.

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