Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
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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:

- 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:	BAM Greeneries, Inc.	**MJ License #:**	28093		
License Type:	Retail Marijuana Store				
Doing Business As:	The House of Green				
Premises Address:	9410 Old Seward Hwy				
City:	Anchorage	**State:**	Alaska	**ZIP:**	99515

Mailing Address:	6051 W. Aeronautical Avenue				
City:	Wasilla	**State:**	Alaska	**ZIP:**	99623

Designated Licensee:	Michael Dillard		
Main Phone:	907-230-4717	**Cell Phone:**	
Email:	907kind@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:

At no time will a person under the age of twenty-one (21) be permitted to remain on the premises. All entrants will be directed to enter through the front entrance door where they will check in for ID verification by an employee. A sign will be posted on both the front entrance door and on the counter leading into the retail area stating "No one under 21 years of age allowed". The signs will be no less than twelve (12) inches long and twelve (12) inches wide, with letters at least one-half (1/2) inch in height and in high contrast to the background of the sign. At check in, visitors will be required to present valid government-issued photo identification showing that they are twenty-one (21) years of age or older. A valid form of ID will include: (1) an unexpired, unaltered passport; (2) an unexpired, unaltered Driver's license; instruction permit, or identification card of any State or Territory of the United States, the District of Columbia, or a province of Canada; and (3) an identification card issued by a federal or state agency authorized to issue a Driver's license or identification card. The House of Green will refuse entrance to all persons who fail to produce valid photo identification, regardless of how old they appear. If at any time an employee suspects that a visitor is under twenty-one (21), the employee will refuse access and have the individual escorted off the premises. Employees will be trained to spot inconsistencies and signs of forgery in IDs, and will have an ID guide on hand to help recognize IDs from other states and countries. An employee will thoroughly examine all IDs before allowing purchase.

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 premises will be equipped with outdoor lighting, 24-hour video surveillance, an alarm system, and multiple signs stating that the premises is secured and monitored. The interior of the facility will have security cameras installed for 24-hour monitoring of all entrances and exits, the check-in area, all security doors and restricted access areas, all windows, every portion of the office and safe room, and all counters and registers. The exterior of the building will have 24-hour surveillance cameras recording all activity on the premises. All visitors will be directed to enter through one front entrance door leading into the lobby/reception area for check-in. Without exception, visitors will be required to provide valid photo identification. During approved and scheduled tours, all visitors will be escorted by an employee at all times, and will be given a visitor badge which must be displayed on their person at all times. All restricted access areas within the facility will be monitored by video surveillance at all times and separated from the public areas by locked doors. Signs will be posted on each door stating that the door leads into a restricted area and members of the public must be escorted. Cameras will also be placed conspicuously at each door to deter visitors from attempting unauthorized access.

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

The licensees, manager on duty, specifically-defined agents, and any emergency personnel during the time of an emergency will have unrestricted access to the entire facility. All other individuals who are permitted access to restricted areas must have a scheduled tour approved by the licensees and/or manager. All visitors during their tour must be escorted by a licensee, manager, or designated employee at all times, never to exceed five (5) visitors per escort. All visitors will enter through the front entrance door and check in with an employee in the ID check area. Valid government-issued photo identification will be required to visit the restricted access areas. Visitors will sign into a visitor's log with their name, the date, the purpose of their visit (not an AMCO requirement), and the time in and out of the restricted access areas. The log will be kept and stored as a business record, stored on-site for at least six (6) months, and will be made available to AMCO and the MCB upon request. All visitors will be given a visitor badge to be displayed on their person at all times and returned once the visit has concluded, at which time the visitor must leave the premises immediately.

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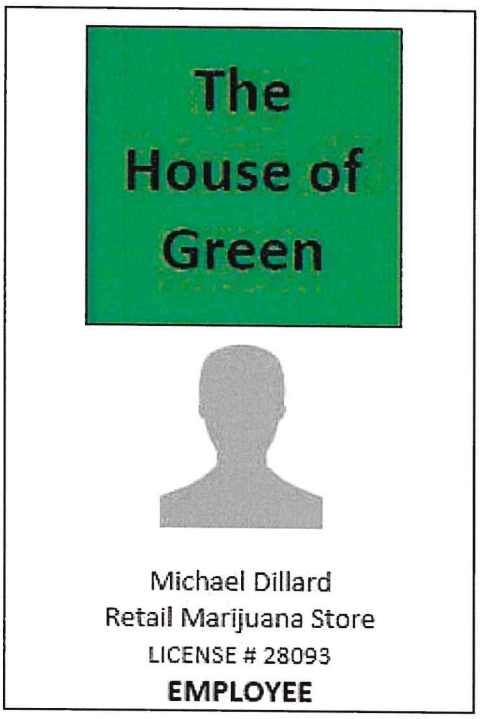
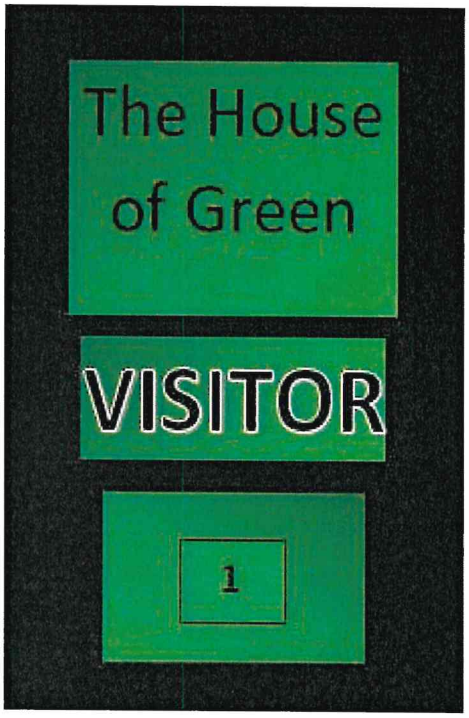
3.3. Provide samples of licensee-produced identification badges that will be displayed by each licensee, employee, or agent while on the premises, and of visitor identification badges that will be worn by all visitors while in restricted access areas:





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 weatherproof exterior lighting will be frequently checked by the manager on duty to ensure that each light in the system is operational, and that each mount is positioned for optimum recording clarity and to deter unauthorized presence on the premises. Exterior lighting will be positioned against the building and around the perimeter, and evenly distributed throughout the property. The lights will be affixed to the building in a manner that will not create a nuisance for neighboring businesses. The light fixtures will keep the premises, signs, doors, parking lot and windows well-lit, and allow the exterior surveillance cameras to record individuals up to twenty (20) feet from all entry points. The lighting fixtures will be positioned at an inaccessible height with sturdy housings to deter vandalism and common obstructions. The light bulbs will be of adequate brightness to ensure quality lighting for security cameras, to increase visibility and to deter crime.

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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:

A third party security company will install the alarm system, maintain the security equipment, test the devices periodically, and continuously monitor the facility to ensure the safety of the property and to detect unauthorized activity. The alarm system will be installed with motion detectors to monitor for intrusions during closed hours in all areas of the building. Designated employees (likely only managers) will be trained on how and when to set alarm, test alarm, and turn off alarm. All licensees and managers will be educated on proper use, troubleshooting, and control of the alarm system. Each morning, the on-site manager will disable the overnight alarm system and check the security cameras and recordings to ensure the system is functioning as expected. The last employee or manager to leave the facility each night will activate the overnight devices and sensors, and lock all doors and windows that are not self-locking. Sensors will be installed and maintained on all potential entry points, including all doors and windows to monitor for motion, intrusion, or activity when the alarm system is activated. The alarm system will be active at all times that the facility is closed, and any attempted intrusion will initiate an immediate and electronic notification to the off-site security center. In the event of a facility breach: local law enforcement and the licensees will be notified by the monitoring company, the licensees will make sure all employees, visitors, etc. that are in the facility evacuate to a pre-determined location, a manager will take a headcount to ensure everyone is accounted for and will comply with law enforcement directives. Once safe to do so, the licensees will sign visitors out of the visitor log and begin inspection of the facility and take inventory. If the facility has knowledge of evidence or circumstances that reasonably indicate theft, diversion or inversion of marijuana, or unauthorized access to the premises, AMCO will be electronically notified within twenty-four (24) hours.

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

Video surveillance will continuously monitor all restricted access areas, including: registers, storage, display and packaging areas. Employees will perform mandatory inventory counts each week and document the reports as official business records. All video must be stored for at least forty (40) days. The company has a zero tolerance policy for theft and diversion, and all employees will complete mandatory training in recognizing such activity. In the event that theft or diversion is suspected, all employees will alert management immediately. In the event that an employee is caught stealing marijuana, The House of Green will notify local law enforcement and AMCO immediately, comply with all directives, and provide all necessary information and records for the investigation. Continued on Page 11...

3.7. Describe your policies and procedures for preventing loitering:

The House of Green employees/management and video surveillance will assist in securing the premises, preventing business practices that might entice or allow loitering, and escorting all loitering individuals off the premises. The exterior will be well-lit and equipped with 24-hour video surveillance and "No Loitering" signs. Designated employees/management and security will have a noticeable presence around the property to monitor for and deter loitering and unauthorized access. The facility will have a single marked entrance to maintain order. Any individuals found loitering outside the building will be asked to leave the premises or else law enforcement will be notified. Once a customer has completed a purchase and no longer has a purpose inside the retail area, the customer will be asked to leave if they continue to loiter. Designated employees/management will politely state that the company has a "No Loitering" policy and request that the customer exit the retail area. The House of Green will contact local law enforcement for assistance when necessary.

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. SU

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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. SV

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. SV

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

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). SV

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 ensure that cameras can obtain recognizable facial images of anyone within twenty (20) feet of all possible access points. Video surveillance cameras will be placed strategically to record all areas of the facility inside and outside. All doors, safes, the check-in and check-out counters, restricted access areas and any area of the building where marijuana is stored, received, packaged etc., 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. The parking lot will have video coverage to identify vehicles. A failure notification system will be installed to provide audible and visual notification of any failure in the surveillance system so that it can fixed. During this time, the security system will utilize its battery backup system to run on emergency power for at least one (1) hour.

3.14. Describe the locked and secure area where video surveillance recording equipment and original copies of surveillance records will be housed and stored, and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the Marijuana Control Board. If you will be using an offsite monitoring service and offsite storage of video surveillance records, your response must include how the offsite facility will meet these security requirements:

All surveillance recording equipment and footage will be stored in the office and safe room. The office and safe room door will be locked at all times, accessible only to authorized agents. Ownership will have remote access to surveillance recordings to monitor operations virtually. 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 the MCB 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)*; SV

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;** SV

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

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

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

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

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

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;** SV

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

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

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, including operational and regulatory documents, recordings, surveillance, financial books, inventory and employment records, logs, manifests, and communications will be stored on-site in the office and safe room for a minimum of six (6) months. Ownership and designated authorities will have access at any time. Facility records will be managed by authorized agents in accordance with standard retention policies to ensure that business records are stored in a consistent and searchable manner. Records within the facility will be stored in the secured office and safe room, separate from all storage of marijuana, marijuana products and currency. Only ownership, the daily manager, and AMCO agents will have access to the office and business records. The office and safe room door will be locked at all times, accessible only to authorized agents.

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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. SU

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

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. SU

Section 6 – Employee Qualification and Training

Review the requirements under 3 AAC 306.700. All licensees, and every 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. All licensees, and each 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. SU

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. SU

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. SU

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

Newly-hired qualified agents will be trained in their position, receive regular education and evaluation from ownership or management, and be cross-trained to ensure that no positions are vacant. Training education will include (but are not limited to) marijuana industry topics, safety, customer care, legal issues, state and federal regulations, and OSHA, and will take place throughout the year, as well as when new topics or issues arise. Employees will be expected to learn: (1) Alaska Laws, regulations, and codes governing the marijuana industry and marijuana establishments; (2) all of the licensing requirements to act as a handler in a marijuana establishment; (3) company standards, protocol, and best practices; (4) general safety procedures and protocols; (5) how to think defensively in threatening situations and how to recognize the signs of impairment, drug abuse and instability; (6) in-depth information about particular strains and products; (7) in-depth information on the requirements of each room, task, and system; and (8) the general federal, state and local employment regulations by which the company is governed. Managers will be trained in opening and closing procedures, safety protocol, managing operations and the inventory tracking system. Managers will know all procedures for quality control, inventory control, sanitation, opening and closing, customer service, POS system, and security. Employees will be trained on how to check identification, how to use the inventory tracking system, and how to provide top of the line service while remaining safe. Employees will attend a general security class at hiring, and learn how to handle security and emergency procedures. The employees will be given in-depth education on the products that are sold, cannabis risks and effects, and all of the mandated information included in the handler's permit. Employees will also be trained in cash policies and how to record inventory. The state and local marijuana regulations and laws will be posted in spaces frequented by the staff, and all new hires will be required to meet with a member of the ownership or management to go over employment documents, tasks, educational materials, facility features, security, position-specific training and supplies.

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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. SU

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. SU

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. SU

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). SU

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:

The House of Green does not intend to ship marijuana or marijuana products, however, in the event that this is necessary, Metrc will generate a transport manifest to accompany all marijuana products in transit. The House of Green will send a copy of the manifest with the products, 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 products will be sealed in not more than ten (10) pound containers inside a locked storage compartment on the vehicle. 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: Continued on page 11...

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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. SU

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. SU

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. SU

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. SU

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. SU

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. SU

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

Section 9 – Signage and Advertising

Review the requirements under 3 AAC 306.770.

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

Per AMCO regulations, The House of Green may install up to three (3) signs on the exterior of the facility with the name and company logo. Two of the three signs may be affixed to the exterior of the facility in the public's view and one sign may be free-standing. Each sign will not exceed four thousand eight hundred (4,800) square inches.

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

The House of Green may utilize any of the following advertising mediums:

Print media such as newspapers & magazines
Online media such as websites, social media, search engines, etc.
Television and radio, to support non-profit corporations, etc.
Platforms such as LeafLinks
Sponsorship of fundraisers such as sporting events and concerts.

All marketing will contain the AMCO warning statements verbatim.

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

Signature of licensee

Steve Voth
Printed name of licensee

STATE OF ALASKA
NOTARY PUBLIC
Mercedes Curran
My Commission Expires Dec 20, 2023

Notary Public in and for the State of Alaska

My commission expires: 12/20/2023

Subscribed and sworn to before me this 21st day of April, 2021.

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(Additional Space as Needed):

3.6 Continued: Ownership 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, ownership will update the product records in the tracking system, as needed, to maintain an accurate and comprehensive accounting for all marijuana products and inventory. Ownership will comply with all inquiries and investigations lodged by the MCB as a result. Documentation related to marijuana theft will be maintained as a business record for five (5) years and made available to the MCB upon request. All marijuana product will be stored in a secured area when the facility is closed, and only designated personnel will have access. Marijuana on display during business hours will be in labeled display cases out of the reach of customers in the retail area. Cameras will be prominently visible to customers. Security monitors and video recording equipment will be located in the office and safe room.

8.1 Continued: (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; (4) a statement listing the results of residual solvent testing, as applicable; and (5) a statement listing the contaminants for which the product 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 video surveillance. Packaging will be uniform with labels secure and prominently displayed. If the facility is transporting bulk marijuana for repackage and sale by other establishments, the wholesale standard unit will not exceed ten (10) pounds. If the marijuana is being packaged for retail sales (without repackaging), the standard unit will not exceed one (1) ounce. The facility will use certified scales in compliance with Alaska Weights and Measures Act, and will maintain registration and inspection reports at the facility. After products are packaged, they will be placed in sanitized, air-tight containers, labeled with all compliant labeling information, and given a bar-code for the inventory control system. All packaging for sale to consumers will be child-resistant and not appealing to children. Plastic packaging will be heat-sealed without an easy-open tab, dimple, corner, or flap. Packaged marijuana will be stored in a secured area until ready for display or transport. All packaging will be inspected, accepted or rejected, and recorded in QCU log, and the QCU 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; and (7) the date of expiration, if perishable. Prior to departure, the on-site manager will ensure all marijuana is sealed in packages and labeled according to the state and local regulations and company policies. The transport vehicle will be unmarked and inconspicuous with a secure and sanitary storage locker inside to hold all marijuana products during transit. The container will be a large industrial box formed of steel or a similar material. The container will be sanitized before and after each use to minimize any additional risk of contamination. The manager will ensure that the marijuana products are locked in the storage compartment prior to approving departure. All agents will be trained that, under no circumstances, absent instruction from an authorized law enforcement officer, shall a sealed package containing marijuana be opened during transport.

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