Alcohol and Marijuana Control Office
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Anchorage, AK 99501
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Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

An operating plan is required for all marijuana establishment license applications. Applicants should review **Title 17.38** of **Alaska Statutes** and **Chapter 306** of the **Alaska Administrative Code.** This form will be used to document how an applicant intends to meet the requirements of those statutes and regulations. If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020(c).

What must be covered in an operating plan?

Applicants must identify how the proposed premises will comply with applicable statutes and regulations regarding the following:

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

Applicants must also complete the corresponding operating plan supplemental forms (**Form MJ-03, Form MJ-04, Form MJ-05,** or **Form MJ-06)** to meet the additional operating plan requirements for each license type.

Section 1 – Establishment & Contact Information

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

Licensee:	Eden Growth Group, LLC	**MJ License #:**	30154		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Alaska Herb Garden				
Premises Address:	209 King Circle, Suite 2				
City:	Anchorage	**State:**	Alaska	**ZIP:**	99515

Mailing Address:	PO Box 90171				
City:	Anchorage	**State:**	Alaska	**ZIP:**	99509

Designated Licensee:	Lloyd Stiassny		
Main Phone:	907-230-6436	**Cell Phone:**	
Email:	lloyd@edenalaska.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), or any person who does not produce a form of valid photo government-issued identification be permitted inside the facility or remain on the premises. A valid form of identification includes: (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 and a tribal identification card, issued by a federally recognized tribe, that has a photograph, signature, date of birth and security feature as identified by AS 28.15.111(a)(4). Shall an employee suspect a customer is under the age of twenty one (21) at any time, the employee will refuse access and have the individual escorted off the premises. All Alaska Herb Garden employees will be thoroughly trained to recognize the inconsistencies of forged identifications, and will be given an ID guide to help distinguish IDs from other states and countries. Alaska Herb Garden will have one designated employee that will request from all customers for government-issued photo identification and will thoroughly examine ID before allowing entrance.

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:

To maintain the security of Alaska Herb Gardens facility and all marijuana products, access to the facility will be monitored and restricted. Access will only be granted with a lock smart system, and signage indicating that members of the public (except AMCO officials, law enforcement, and other duly authorized agents) are not allowed un-escorted access, which will be clearly displayed on the door. The restricted access area door will remain locked at all times with a spring loaded hinge to ensure it closes behind persons as they either enter or leave the secured access area. Distinct and apparent cameras will be placed throughout and around the facility to encourage people to not attempt access. The facility will be equipped with 24 hour monitoring alarm system, video surveillance, and on-site security. All entrances, exits, security doors, restricted access areas, windows, every portion of the office and safe room, and the exterior of the building will have security cameras installed to monitor and identify all activity adjacent to the facility. All members of the public who are allowed access to the facility must check in at the front entrance door and obtain a visitor badge, which are to be worn and clearly displayed at all times while on the premises. All entrants must provide government-issued photo identification with no exceptions to be held in security possession, and will be returned back to them once they have completed their visit. An Alaska Herb Garden employee will escort visitors at all times while on the premises, and collect the visitor badge prior to leaving. A visitor's log consisting of the visitors name,date, time, and purpose of visit (if necessary) will be noted by the escorting employee per each visitor to the facility. These logs will be made available to AMCO and enforcement upon request.

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

Access to the premises will be highly monitored and restricted to maintain all cannabis products and the security of our agents. All persons permitted into the facility will have numerous degrees of access. Owners, the Manager on duty, specially-defined agents, and emergency personnel during the time of an emergency, will be the only persons granted unrestricted access to the entire facility. Limited access will be permitted to other agents to include the break room and storage. All other visitors to the facility must remain in the common areas of the retail and restroom facilities at all times. All visitors must schedule and be approved for a facility visit ahead of time by a licensee or manager. All visitors must also sign into a log book indicating their name, the date, time in and out of the restricted space, and purpose of visit (if necessary) in order to gain escorted access to the facility. These records will be stored as official business records and available to AMCO and enforcement upon request. Any persons wishing to gain escorted access to the facility must have a government-issued ID that will be carefully examined by Alaska Herb Garden staff. Each visitor will be given a company-issued visitor's badge which they will be required to display on their persons at all times during their visit so it is clear to employees that they have restricted access permissions. Visitors must be escorted by a licensee, manager, or designated employee for the entirety of their visit, with no more than five (5) visitors per escort. When the visit has been completed, they will hand in their visitor badge, sign out of the visitor log and immediately vacate the premises.

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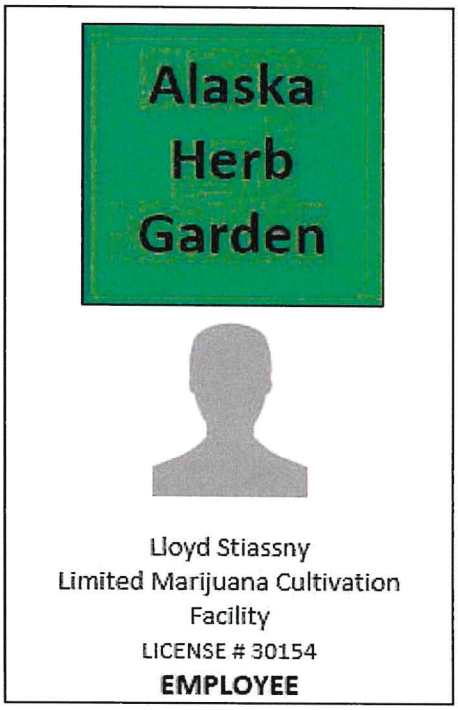
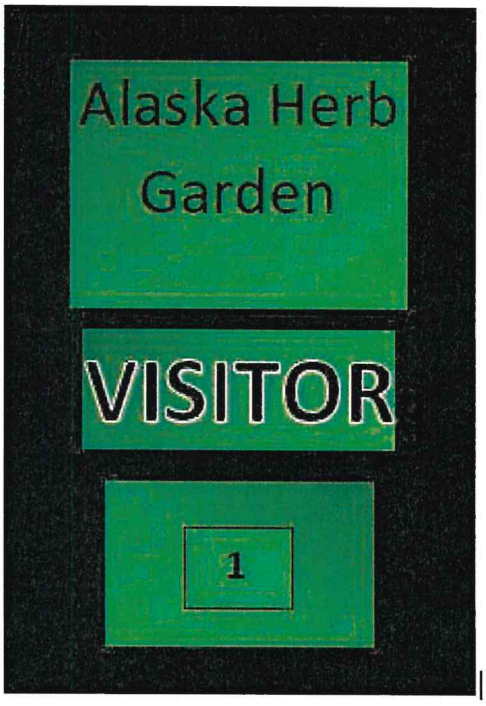
3.3. Provide samples of licensee-produced identification badges that will be displayed by each licensee, employee, or agent while on the premises, and of visitor identification badges that will be worn by all visitors while in restricted access areas:





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:

Exterior lighting will be distinctively designed and positioned to keep the premises well lit and visually secure, while minimizing any light pollution onto surrounding lots. Our surveillance system with be capable of depicting individuals within twenty (20) feet from all entry points from the facility. Alaska Herb Garden will use extremely bright lights to deter crime and ensure maximum visibility. The lights being used will be mounted in inaccessible places and have robust housing and lenses helping to ensure them being vandal proof. All lights will be of commercial grade and style and will be checked daily by management to ensure each light is well placed for visibility and operation. The lights will also be used to deter loitering and any unauthorized presence on the premises. Alaska Herb Garden plans to install sufficient exterior lights that will be distributed evenly and affixed to the facility, and sufficient lights equipped around the outer perimeter of the property.

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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:

Alaska Herb Garden will be installing an approved monitoring alarm system that will have 24 hours a day, 7 days a week monitoring to ensure the safety of both our agents and assets. The monitoring system will be capable of detecting any unauthorized intrusion or activity, and able to notify local law enforcement if necessary. Alaska Herb Garden will contract with a third party alarm system that will be responsible for the installation and maintenance of all alarm system equipment, as well as being in direct contact with local law enforcement and the on-site manager. In the case of an intrusion or attempted intrusion, the alarm system will send an automatic, electronic alert to both ownership and local law enforcement. Alaska Herb Garden will have motion detectors to monitor all areas of the building (including the roof and attic area), glass break sensors on all windows (if applicable) and door sensors on all facility doors. Each morning the daily manager, who is the first to arrive, will be responsible for disabling the alarm system and examining all security cameras and tapes to ensure they are operating correctly. The last agent to leave the facility each night will be responsible for activating all over night security devices, and making sure to lock all doors and windows. In the event of an unauthorized breach, the licensees, manager (if applicable), employees, and any visitors on the premises will evacuate the building (if it's safe to do so and necessary) to a pre-determined safe location. A designated employee will take a head count of employees and any visitors that may have been on the premises to ensure everyone is accounted for. Licensees, the manager (if applicable) or a designated employee will await instruction from law enforcement and comply with all directives. Once it is deemed safe to do so, employees will return to the facility and inspect for property damage and theft, take inventory and submit all necessary and requested documentation to law enforcement officials and to AMCO enforcement. Additionally, any event that occurs on the licensed premises that involves local law enforcement will be promptly reported to AMCO enforcement, electronically. In the case that the facility has knowledge of evidence or circumstances that reasonably indicate theft, diversion or unexplained disappearance of marijuana or money from the licensed premises; or any unauthorized access to the licensed premises, the licensees will notify AMCO and AMCO enforcement within 24 hours of discovery.

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

Video surveillance will continuously monitor any area of the facility that contains marijuana, including but not limited to: storage, processing and packaging areas, and the office (which includes the safe, inventory storage and money counting areas). All inventory will be diligently tracked through Metrc and weighed frequently to ensure there is no diversion happening through Alaska Herb Garden employees or managers. In the event that an employee is caught illegally distributing marijuana, or caught stealing, the company will cooperate as needed with local City or State law enforcement. Employees found to be diverting marijuana could be arrested and punished to the fullest extent of the law, and the company will cooperate with all law enforcement detectives. Inventory tracking will be taken weekly or as needed and stored as official business records. Surveillance cameras will be strategically placed to be visible and provide a full view of all rooms (except for the bathroom), entryways, safes, money counting area, and product counting area. All employees will be trained to recognize potential and suspected theft. If theft, diversion, or inversion are discovered, ownership will contact local law enforcement immediately. Once a theft is reported to law enforcement, ownership will update the product records into Metrc to maintain an accurate and comprehensive accounting for all marijuana inventory activity. Any reports and documentation concerning a suspected or actual theft will be maintained by the company for five (5) years and made available to AMCO and enforcement upon request.

3.7. Describe your policies and procedures for preventing loitering:

Alaska Herb Garden will have a "No Loitering" sign clearly posted on the exterior of their facility. Alaska Herb Garden employees will do frequent but unscheduled walks around the facility and the property to ensure that there are no individuals loitering. If any person is found loitering, they will be given a verbal warning that law enforcement will be notified and asked to immediately leave the premises by a company agent. Agents will maintain a regular and noticeable presence around the property to deter any unauthorized entrance.

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

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

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Video Surveillance (3 AAC 306.720):

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

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

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

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

3.12. Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area where access is limited to the licensee(s), an authorized employee, and law enforcement personnel (including an agent of the Marijuana Control Board).

3.13. Describe how the video cameras will be placed to produce a clear view adequate to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises:

Multiple cameras will be used in order to record all areas of the establishment, inside and outside, at multiple angles and at a height that will provide a clear, unobstructed view. Cameras will be carefully placed to prevent any blockage from lighting hoods, fixtures, or other equipment. To ensure clear views, the company will use high definition security cameras with extra upgrades to prevent vandalism. All security cameras will be positioned in such a manner as to get the best facial image of anyone present within the building and within twenty (20) feet of the exterior doors. The front entrance door of the facility as well as the exterior emergency exit door will have cameras documenting the face of the individual entering the building. All exterior corners of the space will have cameras installed to facilitate monitoring of all activity on each side of the building. The parking lot and entrance will have video coverage. Footage from security cameras will be accessible remotely, allowing ownership to view operations from anywhere on their mobile devices. A failure notification system will be installed to provide audible and visual notification of any failure in the electronic monitoring system. During a power outage all video cameras and recording equipment will run on emergency power with a battery backup system to ensure that they will continue to operate 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:

The NVR/DVR camera system and surveillance recording equipment will be stored upstairs from in a secured, locked room with a reinforced security door. The secured locked room containing the camera system and surveillance recording equipment will be accessible through the upstairs office space. The door will only be accessible by authorized personnel and with a commercial lock and door closer to ensure closing. Data will be stored on the security system's DVR for a minimum of forty (40) days, and will include a time and date stamp. Video monitors will be located in the restricted access area. In the case of a pending criminal, civil, or administrative investigation, the data has the ability to be uploaded on a separate hard drive to maintain records longer. The security system will be accessible by password only, given to authorized individuals only, to ensure there will be no data tampering. All recording will be available to AMCO, enforcement and local law enforcement upon request.

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Section 4 – Business Records

Review the requirements under 3 AAC 306.755. All licensed marijuana establishments must maintain, in a format that is readily understood by a reasonably prudent business person, certain business records.

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

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

b. **a current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at the marijuana establishment;**

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

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

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

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

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

h. **accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed;**

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

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

4.2. A marijuana establishment is required to exercise due diligence in preserving and maintaining all required records. Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:

Alaska Herb Garden, in addition to storing all hard copy records at the facility, will have an external server to copy documents to prevent any loss due to computer malfunctions. These files will be accessible to ownership, management, designated government authorities, as well as AMCO and AMCO enforcement. Additional back ups will be stored on local hard drives and on company computers. All business and regulatory documents, logs, and communications will be stored in the secured office, separate from all storage of marijuana products and currency by reinforced security walls. Only ownership, management, and authorized agents will have access to the office and all safes inside. All business records will be stored on-site for a minimum of six (6) months. Facility records will be managed in accordance with standard retention policies to ensure that business records are stored in a consistent and search-able manner.

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Section 5 – Inventory Tracking of All Marijuana and Marijuana Product

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

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

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

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

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

Section 6 – Employee Qualification and Training

Review the requirements under 3 AAC 306.700. 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.

6.2. Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file on the licensed premises) when on the licensed premises.

6.3. Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that person's marijuana handler permit card is valid and has not expired.

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

All employees will be required to obtain a marijuana handler permit card prior to employment. Training education will include marijuana industry topics, safety, customer care, legal issues, state and federal regulations, and OSHA training. Training and education will take place throughout the year as well as when topics arise that need further explanation to employees. Employees will be trained in security measures for the proper use and security controls of equipment to deter theft. Meetings with all of the company personnel will be held quarterly to provide updated information and procedures. Managers will be trained in all aspects of the company business. They will be trained in opening procedures and become experts in the inventory tracking system. Managers must know all quality control procedures, all inventory control procedures, and all sanitation procedures. Managers will know how to keep accounting records and be responsible for overseeing the general running of the store. Ownership and managers will be responsible for ensuring that agents are capable of performing all assigned positions and tasks. Agents will be provided with education and training materials on quality control procedures, inventory control, sanitation, opening and closing, accounting practices, customer service, POS system, and security. Agents will be trained on how to check identification and how to use the inventory tracking system. Agents will be trained on how to handle security and emergency procedures and think defensively if threatening situations occur.

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Section 7 – Health and Safety Standards

Review the requirements under 3 AAC 306.735.

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

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

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

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

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

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

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

Section 8 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750.

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

Marijuana to be transferred to another marijuana establishment will be packaged and labeled in accordance with 3 AAC 306.470. Alaska Herb Garden will either have an agent of the facility or a third party transport company transport marijuana from the facility. Alaska Herb Garden will ensure that any persons transporting marijuana will have a valid marijuana handler card. For all transports of products the establishment will create a Trip Manifest generated through Metrc. All Trip Manifests will be sent with the products, and an additional copy will be stored and filed on the premises as official business records. The Manifest documents will clearly have the strain name, type of product, batch number, weight, name of the transporter and handlers ID, time of departure and expected delivery, and the make, model and license plate of the transporting vehicle. All marijuana product will either be in a sealed package or container not exceeding more than ten (10) pounds for wholesale transactions and up to one (1) ounce containers for re-sale by retailers without re-packaging, and then stored in a steel, hard plastic or similar equivalent, locked storage compartment within the transport vehicle. The shipping container will have a label stating that a licensed testing facility has tested each batch in the shipment, and list: the final testing date, the cannabinoid potency profile (expressed as a range of percentages from the lowest to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain from the same cultivation facility within the last three months), microbial testing results, and a statement listing the contaminants for which the marijuana was tested (including molds, mildew, filth, herbicides, pesticides, fungicides, and harmful chemicals). The transport vehicle will be unmarked and inconspicuous and will travel directly between destinations without making any unnecessary stops; at no time during transit will marijuana products be directly visible. (Cont. on pg 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.

8.3. The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle.

8.4. The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport.

8.5. During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport.

8.6. Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment.

8.7. When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received.

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

Section 9 – Signage and Advertising

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):

Alaska Herb Garden does not intend to have any signs with the company name or logo however, they intend to have up to three (3) signs- two signs affixed to the facility and one may be free-standing- with their simultaneously submitted application which is a co-owned and co-located retail store, "Uncle Herb's" on the facility.

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Form MJ-01: Marijuana Establishment Operating Plan

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

Alaska Herb Garden may utilize the following medium types when distributing advertisements:

- Newspaper Ads
- Radio Ads
- Social Media to feature specific strains
- Magazine Ads
- Marijuana platforms such as; leaflinks or weedmaps etc.
- Not for profit sponsorships

All advertisements will include each warning statement verbatim as they are listed in the regulations.

Alaska Herb Garden has not completed a logo. Once complete, a copy will be sent to AMCO.

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

Signature of licensee

Lloyd Stiassny

Printed name of licensee

BRENDA BUTLER
My Commission Expires
NOTARY PUBLIC
May 27, 2025
STATE OF ALASKA

Brenda Butler

Notary Public in and for the State of Alaska

My commission expires: May 27, 2025

Subscribed and sworn to before me this 1st day of September, 2021.

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(Additional Space as Needed):

8.1 Continued: All marijuana packaging materials that will be sold to marijuana establishments for sale to consumers will be child-resistant and unappealing to children. Plastic packaging will be four (4) millimeters or more in thickness and will be heat-sealed without an easy-open tab, dimple, corner or flap so that it is difficult for a child to open as a tamper-evident measure. All packaging done at the facility will be performed in a specific 24 hour surveillance monitored area and will then be packaged in a uniform matter with labels secure and clearly displayed. Labels will include the name and license number of the cultivation facility, the marijuana harvest date, the assigned harvest batch number, the marijuana packaging date, the net weight and quantity of usable marijuana packaged in a measurement compatible with the inventory tracking system, and a complete list of all pesticides/fungicides/herbicides used in the cultivation of the marijuana. Packaged marijuana will be stored in a secured area until ready for display or transport, and will be inspected, accepted or rejected, and recorded in QCU log. The QCU log will check all packages to make sure that they will keep all marijuana from contamination and will check to make sure that the packages will not impart any toxic or deleterious substance to marijuana. Alaska Herb Garden will use certified scales in compliance with the Alaska Weights and Measures Act, and will maintain registration and inspection reports at the facility. Reports will be available upon request to AMCO and AMCO enforcement.

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