AMCO received corrections 5/4/2022

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-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:	GOOD, LLC	**MJ License #:**		10166	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	GOOD Cannabis				
Premises Address:	1949 Frank Ave				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99701

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Form MJ-15: Operating Plan Change

Section 2 – Summary of Changes

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

SEE ATTACHED Summary of Changes Page

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. [ ]

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. [ ]

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

CHRISTIAN KOLD
Printed name of licensee

Notary Public in and for the State of Alaska.

My commission expires: 12/2/24

Subscribed and sworn to before me this 7 day of September, 2021.

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

Carrie Craig
Printed name of Director

5/6/2022
Date

Signature of Director

Director Comments:

MJ15 for Cultivation license 10166 AMCO received corrections 5/4/2022

Changes to MJ-01

2.1 Added breastfeeding exemption for employees and infants. Also removed specific security sensitive information about camera types and angles; removed reference to details about the architectural design of the facility that provide too much information to the public about the facility. Removal of other sensitive information relating to facility design such as number of locks, type of locks, how the locks connect to alarm system, and other similar types of modifications to the language to remove information that could compromise safety of the facility.

3.2 Change: We are not using Veriscan for identification verification. Reason: Identification numbers are recorded from visitors.

Change: Manager on staff will be responsible for assigning agent to visitors. Reason: We have no "Security Director" position.

3.3 Change: Removed language about color coding access levels on ID badges. Reason: Color coding access levels was not necessary for our facilities.

Change: Removed language about ID badges also acting as key FOBs. Reason: Integrating key FOBs into badges was not necessary for our facilities.

3.5 Change: Removed statement that security alarm is integrated with fire detection and will be connected to a natural gas powered generator. Reason: Security alarm is connected to a battery bank.

Change: Removed reference to access cards. Reason: External doors are keyed (no card reader). Add the GOOD, LLC protocol for procedures to follow in the event of an unauthorized breach.

3.6 Change: Removed reference to ADPS. Reason: GOOD LLC is not using this system. Add - GOOD, LLC will perform weekly or as needed inventory counts and compare them to Metrc to ensure that no marijuana has been diverted or inverted from/into the facility.

8.1 Change: Updated type of lock and containers that GOOD, LLC uses for transportation. Reason: Changes to lock type and container reflect the need to meet the logistical constraints of transportation in Alaska.

9.2 Attached updated logos that have developed as the Company has grown and matured.

Changes to MJ04 –

2.1 General change comment - upgraded operating plan on most current MJ04 form, including response required for 2.1 seed to sale operational description.

4.5 The growing amendments have not changed but due to difficulties sourcing particular brands, the amendments are revised to remove brand names and to only state the components of the amendments instead of referring to the brands.

5.2 Change – updated 5.2 to reflect MJ25 reporting form or however the board directs waste to be reported and expand types of compostable mixing material used to render marijuana unusable.

6.1 Change – updated language to reflect smell control procedures utilized by facility.

7.3 Change – updated language to reflect testing protocols in practice at facility.

8.2 Change – updated language to reflect transport limitation change increase from 5 lbs to whatever the current regulation states as the max for weight transportation.

Because the board has updated the MJ01 and MJ04 forms since this license was originally submitted, there is additional information included in these new MJ01 and MJ04 due to the nature of the questions asked and other changes in the current version of the AMCO MJ01 and MJ04 forms.

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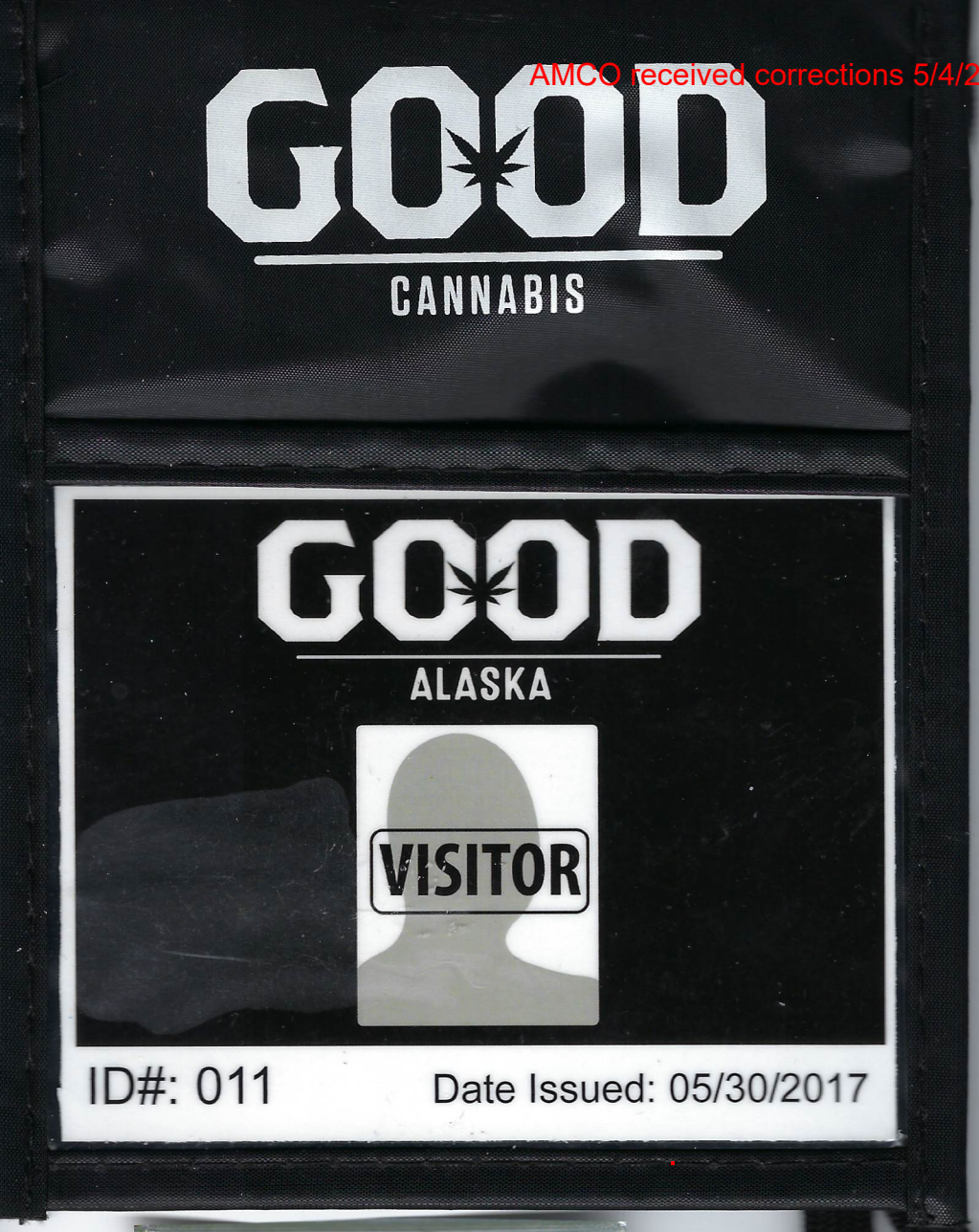

Visitor Badge

Employee Badge

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Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

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

What must be covered in an operating plan?

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

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

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

Section 1 – Establishment & Contact Information

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

Licensee:	GOOD, LLC	**MJ License #:**		10166	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	GOOD Cannabis				
Premises Address:	1949 Frank Ave				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99701

Mailing Address:	1949 Frank Ave				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99701

Designated Licensee:	Christian Hood		
Main Phone:	907-322-4962	**Cell Phone:**	907-322-4962
Email:	christian@goodalaska.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:

GOOD LLC will utilize a combination of physical design features, technologies, and procedures to prevent unauthorized entry. The cultivation facility will operate from a non-descript structure.
All exterior doors will lock automatically. All emergency exit doors will be dead-bolted when not in use.
It is GOOD LLC's policy and state law that no persons under the age of 21 are employed or allowed to gain authorized access at the cultivation facility unless they are the child of an employee who is breastfeeding and under the age of 1 year. GOOD LLC developed a Visitation Protocol to ensure all visitors are required to present a valid government-issued identification card to confirm identity, age, and authenticity. All visitors that do not meet the minimum age requirement of 21 years old, will not be granted authorized access. If an unauthorized person refuses to leave, the cultivation agent handling the visitor intake may contact local law enforcement if the issue persists. The panic button may be used if a security risk becomes life threatening.

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:

GOOD LLC's standard operating procedure will contain a visitor policy, which outlines procedures for visitor approval and record keeping. GOOD LLC has developed a Visitation Protocol, which is a set of identified policies and procedures that details requirements for visitor access to the cultivation facility. All visitors will be logged in and out of a visitor management system (VMS), which will be available for inspection by the Alaska Marijuana Control Board at all times. All outside vendors, contractors, and visitors will obtain an identification badge prior to entering a limited access area and will be escorted at all times by an agent authorized to enter the restricted access area. Agents are required to immediately report security breaches and incidents of non-compliance.
All visitors, including outside vendors, consultants, contractors, Alaska Marijuana Control Board representatives, representatives of an independent laboratory, and law enforcement officials will be required to comply with this Visitation Protocol as a condition of facility access. Unannounced visitors at any GOOD LLC facility are prohibited, except, when necessary to perform their governmental duties, Alaska Marijuana Control Board representatives and other designated officials acting in accordance with state and local laws and regulations.

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

GOOD LLC will ensure that all areas of restricted access are marked by a sign that says "Restricted Access Area. Visitors must be escorted." GOOD LLC shall limit the number of visitors to not more than five (5) visitors for each licensee or agent of the licensee who is actively engaged in supervising those visitors. GOOD LLC will utilize a visitor access control and verification system that includes security measures to ensure when preauthorized visitors are admitted to non-public areas of the licensed premises they are logged in and out. A cultivation agent (agent) admitting a visitor to a non-public area on the premises of the licensed cultivation facility (facility) will utilize a visitor management system (VMS) to document the date and time of entry and egress of the visitor, the visitor's full name, the escorting agent's identification card number and the organization the visitor is associated with in order to validate the reason for the visit. An agent will also ensure that the identification meets all the standards required by the State. All VMS records will be kept for a minimum of five (5) years.
GOOD LLC will ensure that all visitors of the facility will sign in to the VMS and acknowledge they are subject to GOOD LLC policies and procedures conforming to rules and regulations in regards to being accompanied by the licensee or agent at all times while on the licensed premises. The VMS procedure strictly states that all visitors on the premises of the licensed cultivation facility will be continuously accompanied and supervised at all times by a trained agent who is the pre-assigned, authorized host. Unauthorized visitors and those visitors not following applicable rules and regulations will be asked to leave the premises immediately. If the visitor refuses, the visitor will be escorted off the premises by an agent. GOOD LLC's Facility manager will assign an agent to supervise and escort the authorized visitor at all times. The assigned agent must confirm within the VMS that they will follow and comply with all rules and regulations to continuously visually supervise the authorized visitor. At no point in time will an agent lose visual sight from an authorized visitor. Continued on page 11...

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:

GOOD LLC's cultivation agent ("agent") badges will be required to be displayed at all times while the employee is on the licensed premises. The agent's badge will include a full color photograph of the employee, first and last name, position title, internal identification number and issue date.
*See attached employee and visitor badges.

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:

GOOD LLC will install security lighting within facility, at entry and egress points and around the building and site perimeters, such that surveillance footage recorded will provide clear images that are useful to law enforcement. Intruders will be discouraged from attempts to gain access to the cultivation facility through proper illumination at entry points, making detection much more likely. Light glare will be directed outward toward the direction of a would-be intruder. Fixtures will be high-lumen, vandal-resistant and will be installed high and out of reach. Redundancy and lamp overlap will be provided so that a single lamp outage does not result in a dark spot vulnerable to intrusion. Enhanced security lighting will avoid light that is "too bright" and creates blinding glare or deep shadows. LED lights will be used due to their reliability and whiteness in color, aiding in clear video identification.
Light trespass will be limited so as not to interfere with vehicular traffic, neighbors, and adjacent properties. Security lighting will illuminate all exterior areas of the facility site, including pedestrian or vehicular entrances, the perimeter fence line, the exterior of the building, and parking areas. Continued on Page 11...

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:

GOOD LLC will ensure the intrusion alarm detection systems are continuously monitored and functional at all times. All alarm points will be armed outside of business hours, 365 days per year and monitored by a UL2050 central station via a GSM connection. The alarm operator will contact authorized users who are on the call list and, as necessary, law enforcement to report all alarm conditions. Surveillance cameras will record all entrances and exits to the premises, and 100% of interior floor space with the exception of restrooms and locker rooms.
GOOD LLC will ensure the integrated security system will be capable of detecting power loss and remaining operational in the event of power supply deficiencies. Security systems will be equipped with an internal auxiliary 48-hour battery backup supply that immediately activates upon power supply deficiencies. The secure notification system will alert the persons on the authorized call list (management) upon detection of a power loss.
An intrusion alarm system will protect the cultivation facility and is described herein. Authorized cultivation agents will be trained on the use of the intrusion alarm system, including arming and disarming the alarm system, the armed settings, the location of motion and wired door sensors, the location of fixed panic alarm buttons, and accidental activation procedures. The intrusion alarm system will, at a minimum:
Provide coverage of all entrances and exits, have multiple silent panic alarms, which are activated by a button and signal a life threatening or emergency situation requiring law enforcement response; Include an audible intrusion alarm, signaling a break in or unauthorized entry, which contacts the Facility manager and/or management personnel when the alarm is triggered and, if not triggered by accident, subsequently notifies local law enforcement; Include a notification system, which provides an audible, text, and visual notification of facility power failure and alerts management immediately; Have the ability to remain operational via, battery bank, during a power outage. Because local law enforcement will not dispatch unless an intruder is visually verified, the manager of the facility must report in person to the facility in order to visually inspect the facility and contact local law enforcement if necessary. Continued on page 11...

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

GOOD LLC will prevent diversion by training employees on the types of diversion, how to recognize diversion, and the importance of reporting diversion. All employees will sign off on GOOD LLC's orientation document that states that reporting diversion is a condition of employment. All employees are held accountable for reporting diversion, or will be held as an accomplice in the diversion attempt. Agents who participate in, allow, or fail to report diversion will be terminated in accordance with GOOD LLC policy and reported to law enforcement as necessary. In addition, GOOD LLC reduces the chances of diversion by employees by providing employees with robust benefits including product discounts available to employees at GOOD LLC's retail store, and paying good wages and benefits. Any question of possible diversion will be immediately reviewed on the security camera system. GOOD, LLC will perform weekly or as needed inventory counts and compare them to Metrc to ensure that no marijuana has been diverted or inverted from/into the facility.

3.7. Describe your policies and procedures for preventing loitering:

GOOD LLC will post signs around the facility that are no less than 12" x 12", with letters at least one-half inch in height in high contrast to the background of the sign, which will read, "NO LOITERING. Violators will be prosecuted." The signs will be located on the exterior of the cultivation facility, in the parking area, and at all entry points. The entire perimeter of the property will be fenced with chain link and barbed wire. The gate will only remain open during business hours during weekdays.
All cultivation agents (agents) will be trained to identify suspicious activity and loitering. Anyone found to be loitering will be asked immediately to leave. Every agent is responsible for reporting suspicious activities and persons to their designated manager, who will notify law enforcement when a potential risk is identified. Should the person leave before the law enforcement officer's arrival, the manager will note the time to retrieve surveillance records, and record relevant info.

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.

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:

GOOD LLC will ensure the surveillance and intrusion alarm detection systems are continuously monitored and functional at all times. Surveillance cameras will record all building and site perimeter areas, entrances and exits to the premises, and 100% of interior floor space with the exception of restrooms and locker rooms. All systems will have an internal auxiliary 48-hour battery backup supply that immediately activates upon power supply deficiencies.
GOOD LLC will maintain a video surveillance recording system at the premises that records all activity in images capable of clearly revealing facial detail. Cameras will be located below light sources to maximize the quality of facial detail and body images and to avoid backlighting, glare and physical obstructions. All cameras will be low light capable with a minimum resolution of D1 and a minimum light factor requirement of 0.7 Lux with a recorded image frame rate of 15 fps during alarm or motion-based recording.
GOOD LLC's security surveillance system will be configured to capture all entrance to and exits from the facility, including loading dock entrances, at a distance no less than 20 feet from the perimeter of the licensed premises.

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:

GOOD LLC will ensure all security system equipment and recordings are maintained in a secure location so as to prevent theft, loss, destruction and alterations. The monitors and DVRs used for on-site video surveillance viewing and storage will be located in a restricted access security enclosure within the DVR and Records Storage Room, protected by an access control keypad on the door that allows only a limited number of authorized persons, including the facility manager, to gain access. Access to the DVR and Records Storage Room where all surveillance equipment and on-site recordings are located will be limited to personnel who are essential to surveillance operations, law enforcement officials as necessary, security system service personnel, the Alaska Marijuana Control Board and other persons authorized by the Alaska Marijuana Control Board.
A list of currently authorized GOOD LLC personnel and service personnel that have access to the DVR and Records Storage Room will be available to the Alaska Marijuana Control Board upon request. Any authorized third-party who must access the DVR and Records Storage Room must be escorted by the Facility manager or his/her designee at all times. All access to the DVR and Records Storage Room will be recorded on camera.

Received by AMCO 9.8.21

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)*; [illegible]

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;** [illegible]

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

d. **records related to advertising and marketing;** [illegible]

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

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

g. **all records normally retained for tax purposes;** [illegible]

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;** [illegible]

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

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

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:

In addition to the restricted DVR and Records Storage Room on-site the licensed premises, all records pertinent to the operation of the cultivation facility, including but not limited to, those related to production operations, compliance, security, cultivation agents, inventory, transportation, recall and withdrawal, and analytical testing, will be stored as duplicates at a secure, off-site storage location, which will be protected by a security alarm system. Records related to inventory tracking, transportation and distribution will also be digitally maintained by the cloud-based system. All required records will be retained for at minimum five (5) years and will be made available to the Alaska Marijuana Control Board upon request. Secure records storage areas can only be accessed by the Executive Management Team.

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):

GOOD LLC will employ a series of training requirements that all agents must complete in order to ensure a full understanding of GOOD LLC policies and standard operating procedures, as well as other laws and regulations pertinent to the agent's responsibilities. Training is a critical component of GOOD LLC's cultivation operations. GOOD LLC will train all agents as required to perform job duties and functions safely and in compliance with applicable laws and regulations. GOOD LLC orientation for new agents will include a summary overview of all training modules, which include: compliance, regulation, and law; standards of conduct and reasons for dismissal; agent's role in GOOD LLC's overall operations, marijuana science and GOOD LLC's commitment to science-based operations; cultivation safety; cultivation security; emergency management; the agent's role in inventory management and diversion prevention; record keeping; controlled access management; sanitation and hygiene; quality assurance and quality control; recall and withdrawal; marijuana cultivation methods and procedures; and cultivation environment.

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 will be packaged with an identification tag that correlates with the inventory tracking software. All marijuana that is being transported will be accompanied by a manifest and packaged in compliance with 3 AAC 306.475.
Marijuana will be transported in locked heavy-duty plastic totes or secure smell-proof bags designed for marijuana transport. Totes will be secured using combination padlocks attached through the lid to the top of the tote. Smell proof bags will be secured using integrated locking mechanisms (combination locks) or combination padlocks. Locks will remain locked and secured until arrival at the licensed receiver's location unless inspection is required by an authorized state or federal official. The integrity of the transportation totes and bags will be inspected before packing to ensure that the container is in good condition and contains no potential breaches. Continued on Page 11...

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):

All signage posted at the facility will be no less than 12" x 12", with lettering at least one-half inch in height in high contrast to the background of the sign, and will include 1) no less than five "NO LOITERING. Violators will be prosecuted." signs; 2) a sign that reads "RESTRICTED ACCESS. AUTHORIZED PERSONNEL ONLY.", which will be posted at the entrance and throughout the parking area; 3) no less than five signs throughout the site and premises that state, "NO TRESPASSING. VIOLATORS WILL BE PROSECUTED."; and 4) no less than five signs throughout the site and premises that state, "VIDEO RECORDING IN PROCESS. ALL VISITORS AND EMPLOYEES ARE MONITORED AT ALL TIMES."
There will be not be any promotional or brand signage on the outside of the building.

Received by AMCO 9.8.21

AMCO received corrections 5/4/2022

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):

All GOOD Advertising will comply with 3 AAC 306.770 - advertisements for marijuana or a marijuana product will include the business name and license number and warning statements when applicable. We will have accounts on social media platforms that allow cannabis related posts as well as potentially advertising using radio, magazine, newspaper, television, online platforms (including GOOD LLC's website), sponsored events, banners, and fliers, counter signs, and displays.

See attachment for logos.

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

Signature of licensee

CHRISTIAN HOOD
Printed name of licensee

State of Alaska
NOTARY PUBLIC
Rebecca Allison
My Commission Expires Dec 2, 2024

Notary Public in and for the State of Alaska

My commission expires: 12/2/24

Subscribed and sworn to before me this 7 day of September, 2021.

(Additional Space as Needed):

3.2 Continued: Upon logging in, authorized visitors will and spray their shoes with Isopropyl alcohol and will obtain a visitor badge that will be worn on their person above waist level and visible at all times while on the licensed premises. The escorting agent will serve as escort until visitors are ready to exit the premises of the licensed facility. When exiting, the escorting agent is responsible for ensuring each visitor completes the visitor log sign out in the VMS and returns the visitor badge.
GOOD LLC will ensure visitors admitted to a non-public area of the premises will not touch any marijuana plant or product. Each authorized visitor on the premises of the facility will not be granted access to any room holding marijuana unless absolutely necessary, pursuant to GOOD LLC policy. The escorting agent assigned to the visitor is responsible for ensuring that all authorized visitors understand all applicable rules and regulations that prohibit all contact with any marijuana plant or product. Each room containing marijuana plants or products will have windows that may be used to observe room conditions and contents without the need to gain entry.

3.4 Continued: GOOD, LLC will maintain video surveillance recording system at the premises that records all activity in images of high quality and high resolution capable of clearly revealing facial detail. Cameras will be located below light sources to maximize the quality of facial detail and body images and to avoid backlighting, glare and physical obstructions. All cameras will be high-definition and low light capable with a minimum resolution of D1 and a minimum light factor requirement of 0.7 Lux with a recorded image frame rate of 15 fps during alarm or motion-based recording. The Color Rendering Index of all cameras will be 80% for accurate image reproduction for identification of colors.

3.5 Continued: In the event of an unauthorized breach, GOOD,LLC will evacuate all employees and visitors (if safe to do so and necessary) to a pre-determined safe location where they will await and comply with local law enforcement. Once law enforcement provides approval to re-enter the facility, the GOOD, LLC team will enter the facility, take inventory of all marijuana, cash etc, and inspect the premises. GOOD,LLC will notify AMCO and enforcement, electronically within 24 hours if an event of this nature occurs.

8.1 Continued: Marijuana will be transported by third party transport company. Transporters with the third-party transport company (transport agent) must have a marijuana handler's permit and the company must demonstrate that their policies for transportation follow all regulations set out in 3 AAC 306 relevant to transportation of marijuana between licensed facilities. GOOD LLC will review policies of third-party transporters to ensure that they satisfy regulations and GOOD LLC's security and product handling standards and will review and inspect transport operations of third-party transporters before every transport. GOOD LLC will also monitor active transports by remaining in contact with the transport agent while product is in transit.

AMCO received corrections 5/4/2022

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

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 **Form MJ-01: Marijuana Establishment Operating Plan**, 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 the 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 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
- Waste disposal
- Odor control
- Testing procedure and protocols
- Packaging and labeling

This form must be completed and submitted to AMCO's main office before any new or transfer application for a standard marijuana cultivation facility or limited marijuana cultivation facility license will be considered complete.

Section 1 – Establishment Information

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

Licensee:	GOOD LLC	**MJ License #:**		10166	
License Type:	Standard Cultivation Facility				
Doing Business As:	GOOD Cannabis				
Premises Address:	1949 Frank Ave				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99701

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Alaska Marijuana Control Board

Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

Section 2 – Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the flow of marijuana from seed or clone to harvest and transfer from your premises:

Mother plants will be maintained in a vegetative growth phase and will provide vegetative cuttings approximately once per month. These cuttings will be rooted in a separate propagation room and held there for 4 weeks while their roots become established. The plants will then be transplanted into a coco based media and relocated to the the Veg room. The Veg room will be used to grow the plant in order to become established in their pots and gain vigorous growth. The plants will then be moved into a flowering room for 9 to 10 weeks. The plants will be cut at the media line as per regulation weighed and moved upstairs to the trim room to be broken down into individual branches and hung in the dry cure rooms. After drying the buds will be trimmed. After trimming, the product will be tested by a third party licensed testing facility. From this point, the product can be packaged for wholesale or retail sale. Product will only be packaged as needed. The product will only be transfered, by an individual with a valid MHP and manifest. The product will have all required documentation as set out by the regulations.

Section 3 – Prohibitions

Review the requirements under 3 AAC 306.405 and 3 AAC 306.410.

3.1. I certify that the marijuana cultivation facility will not: Initials

a. **sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation;** CH

b. **allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on the licensed premises or within 20 feet of the exterior of any building or outdoor cultivation facility; or** CH

c. **treat or otherwise adulterate marijuana with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana.** CH

Section 4 – Cultivation Plan

Review the requirements under 3 AAC 306.420 and 3 AAC 306.430.

4.1. 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:

Mother Room: 22' x 18' = 396 sqft
Propagation: 12' 4" x 18' 2" = 224 sq feet
Veg Room: 16' x 44' 11" = 720 sqft
Flower East: 33' 4" x 38' 10" = 1306 sqft
Flower West: 33' 4" x 38' 10" = 1306 sqft
R&D: 37' 2" x 13' = 483 sqft

The Building footprint is 80' x 80'
The total square footage under cultivation is 4435 sq feet.

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AMCO received corrections 5/4/2022

Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

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

4.2. The proposed area(s) for cultivation are clearly identified on the Form MJ-02: Premises Diagram that is submitted with this application.

Answer "Yes" or "No" to the following question: Yes No

4.3. Will the marijuana cultivation facility include outdoor production? ☐ ☑

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

N/A

4.4. Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility, whether indoors or outdoors, cannot be observed by the public from outside the facility:

There is only one window on the building. That single window is in an office the will not contain marijuana that could be seen from the public.

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

coco fiber, aged forest materials, perlite, lava rock, compost, coco chip, alfalfa meal, feather meal, fish bone meal, basalt, kelp meal, bat guano, earth worm castings, clay pebbles, diatomaceous earth, vermiculite, and rockwool, mykos, azos.

4.6. Provide the complete product name and EPA registration # (if applicable) for each of the cultivation facility's pesticide and pest control product to be used. All proposed products must be on DEC's list of approved pesticides in the state of Alaska:

GOOD LLC will only use EPA registered products that appear on DEC's list of approved pesticides, are specifically labeled for use on Cannabis, or are 25b products under the EPA requirements that allow for use on cannabis plants as determined by the DEC and EPA. GOOD LLC will only allow registered pesticides to be applied by an individual that has a valid Pesticide Applicator's Certification through the DEC.

This is in compliance with board action taken on May 2, 2019 Tab 83.

4.7. Describe all other fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be used at the marijuana cultivation facility:

Only greenhouse commercial-grade fertilizers that meet specification determined by the Cultivation Manager will be purchased to ensure maximum purity and solubility.
Cleaning compounds and sanitizing agents must be approved by the EPA and be safe and adequate under the conditions of use.
A Grozone LP10 or similar device will be used in combination with a controller device to deliver CO2 to the cultivation rooms as needed to maximize the efficiency of the lighting and nutrients being delivered to the plants.

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AMCO received corrections 5/4/2022

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

GOOD LLC will use a drip irrigation system with timer controlled irrigations from a mixed reservoir that is not connected to the domestic water. The cultivation facility Cultivation Manager will ensure runoff is reduced, and irrigation is adjusted to reflect plant needs in an effort to reduce water consumption, and ultimately, water waste. All domestic wastewater will be diverted to an onsite septic system. Any waste water generated from the cultivation of marijuana will be treated as return flow from irrigated agriculture as required by 18 ACC 83.015.

Section 5 – Waste Disposal

Review the requirements under 3 AAC 306.740.

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

5.1. The marijuana cultivation facility shall give the board at least three days written notice required under 3 AAC 306.740(c) before making marijuana waste unusable and disposing of it.

5.2. Describe how you will store, manage, and dispose of any solid or liquid marijuana waste, including wastewater generated during marijuana cultivation, in compliance with any applicable laws. Include details about the material(s) you will mix with ground marijuana waste and the processes that you will use to make the marijuana waste unusable for any purpose for which it was grown:

Marijuana waste that is generated from the cultivation of plants will be weighed, reported (via MJ25 form) and reported again in the marijuana tracking system. The waste will then be stored in compliance with the regulations. Once the waste is available for destruction, GOOD LLC staff will destroy the waste and rendered it unusable by grinding and mixing it with at least fifty percent (50%) compostable and non-compostable substances, such as paper waste, soil, food waste, yard waste, and vegetable oil. The resulting mixture will be moved to a secured outdoor waste storage receptacle that will then be either picked up by a waste truck and delivered to a landfill. All waste disposal logs will be kept as official business records and will be stored safely for no less than five (5) years. Business records will always be readily available for AMCO upon their request.

In the event the MCB changes the regulations regarding waste reporting GOOD will adjust its process to reflect regulation change.

Received by AMCO 9.8.21

AMCO received corrections 5/4/2022

Section 6 – Odor Control

Review the requirements under 3 AAC 306.430.

Answer "Yes" or "No" to the following question:	Yes	No
6.1. Have you received an exemption from your local government for the odor control requirement set forth in 3 AAC 306.430(c)(2)?	☐	☑

If "Yes", you must be able to certify the statement below. Read the following and then sign your initials in the box: Initials

I am attaching to this form documentation of my odor control exemption from the local government.

If "No" to question 6.1., 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:

In the summer months the roof top units will not be equipped with economizers. This means that there will be no exhaust air to the outside. During the winter months GOOD will utilize activated carbon filters on all exhausts.

Section 7 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465.

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 and agree that the board or director will, 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.

7.2. I will ensure that any individual responsible for collecting random, homogenous samples for required laboratory testing under 3 AAC 306.455 will prepare the necessary accompanying signed statement, provide the signed statement to the marijuana testing facility, and maintain a copy as a business record under 3 AAC 306.755.

7.3. Describe the testing procedures and protocols the marijuana cultivation facility will follow:

All packages of marijuana will be tested by a licensed marijuana testing facility prior to transferring any of the product within said package to another retail or cultivation facility. The amount of marijuana that will be sent to the testing facility will be determined by the applicable regulations. The representative sample sent to testing from each harvest batch package will be uniformly dried and cured. Only after passing the required potency and microbial testing will any marijuana from the tested package be allowed to be transfered to a retail marijuana store.

Received by AMCO 9.8.21

AMCO received corrections 5/4/2022

Alaska Marijuana Control Board

Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

Section 8 – Packaging and Labeling

Review the requirements under 3 AAC 306.470 and 3 AAC 306.475.

Answer "Yes" or "No" to the following question:	Yes	No
8.1. Will the marijuana cultivation facility be packaging marijuana for a retail marijuana store to sell to a consumer without repackaging?	☑	☐

If "Yes", describe how the marijuana cultivation facility will ensure that the marijuana sold will meet the packaging requirements in 3 AAC 306.470, and provide a sample label that the facility will use to meet the labeling requirements set forth in 3 AAC 306.475:

Marijuana that is packaged for retail sale without being repackaged will be in ASTM child resistant packaging with a label that meets the packaging requirements of the regulations. No single container will contain more than one ounce of marijuana. The packaging will protect the product from contamination and will not impart any toxic or damaging substance to the marijuana.

Answer "Yes" or "No" to the following question:	Yes	No
8.2. Will the marijuana cultivation facility be packaging marijuana in wholesale packages?	☑	☐

If "Yes", describe how the marijuana cultivation facility will ensure that the marijuana sold will meet the packaging requirements in 3 AAC 306.470, and provide a sample label that the facility will use to meet the labeling requirements set forth in 3 AAC 306.475:

Each wholesale package of marijuana will be packaged not to exceed the maximum allowance for a single package of Marijuana as set out by the regulations. In order to satisfy 3 AAC 306.475 all wholesale packages of marijuana will be accompanied by a document disclosing each soil amendment, fertilizer, and other crop production aid applied to the growing medium or marijuana plant included in the batch, including any pesticide, herbicide, or fungicide that was used. There will also be a document to accompany the wholesale marijuana, created by the testing facility, that discloses the name of the licensed marijuana testing facility that performed any required laboratory test and the results of each required laboratory test. Finally, there will be a document that discloses the name and license number of the marijuana cultivation facility where the marijuana was grown; the inventory tracking number assigned to the marijuana in the package and the net weight of the marijuana in the package. GOOD will transport marijuana bud and flower only within the max allowed amounts, which is currently 10LBs, but if regulations change, GOOD will adjust to regulation limits.

See attached representative sample labels.

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 AS 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 unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee

CHRISTIAN HOOD

Printed name of licensee

State of Alaska
NOTARY PUBLIC
Rebecca Allison
My Commission Expires Dec 2, 2024

Notary Public in and for the State of Alaska

My commission expires: 12/2/24

Subscribed and sworn to before me this 7 day of September, 2021.

Received by AMCO 9.8.21

AMCO received corrections 5/4/2022

Front of Package	Back of Package
window to view product *Strain Name* **Indica-Dominant** Net Weight: 3.5 g (0.124 oz.) PLACE HOLDER FOR RETAILER TO PUT RETAILER STICKER LABEL	Cultivator: GOOD, LLC License # 10166 HB#: northstarvalley252018 Strain: North Star OG **METRC #:** 36B875000036451115AB **Testing Lab:** ABC Lab **License #:** **Testing Date:** 02/05/2018 **Fungicides:** None **Herbicides:** None **Pesticides:** None **Cannabinoid Profile:** **Total THC:** XXXX% **Total CBD:** XXXX% **THC:** XXXX% **CBD:** XXXX% **THC-A:** XXXX% **CBD-A:** XXXX% **CBN:** XXXX% **Alaska Safety Warning**: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.

*or similar format and content

AMCO received corrections 5/4/2022

Retailer:		**License No**:		
Cultivator: GOOD LLC		**License No: 10166**		
Harvest Batch No:		**Package No**:		
Net MJ Weight:	**OZ(g)**	**Strain:**		
Testing Facility:		**License No:**		
THC:	**THCA:**	**CBD:**	**CBDA:**	**CBN:**
Microbial Test:		**Fungicides:**	**Pesticides:**	**Herbicides:**
Fertilizers:		**Soil Amendment:**		

Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.

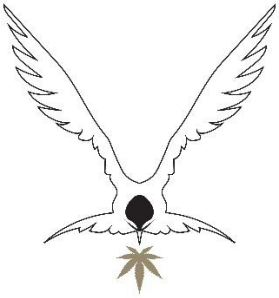
AMCO received corrections 5/4/2022

GOOD™
CANNABIS

Main Logo

GO
OD

Monogram



Arctic Tern Icon

Smoking Caribou Icon