Alcohol and Marijuana Control Office
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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 #:**	10165		
License Type:	Marijuana Product Manufacturing 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 facility will operate from a nondescript 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 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 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 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 manufacturing agent admitting a visitor to a non-public area on the premises of the licensed manufacturing 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 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...

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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:

GOOD LLC's agent ("agent") badges will be required to be displayed or available for inspection 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 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...

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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:

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 facility and is described herein. Authorized 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 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 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.

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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:

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.

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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)*; CH

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;** CH

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

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

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

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

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

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;** CH

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

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

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 facility, including but not limited to, those related to production operations, compliance, security, 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.

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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. CH

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

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. CH

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. CH

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. CH

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. CH

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 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; safety; 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 manufacturing methods and procedures; and environment.

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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. CH

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. CH

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. CH

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). CH

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 and marijuana products 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 and marijuana products 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...

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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):

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.

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

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 11 day of January, 2022.

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(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 or marijuana 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 or marijuana product.

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 and marijuana products 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.

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GOOD™
CANNABIS

Main Logo

GO
OD

Monogram

Arctic Tern Icon

Smoking Caribou Icon

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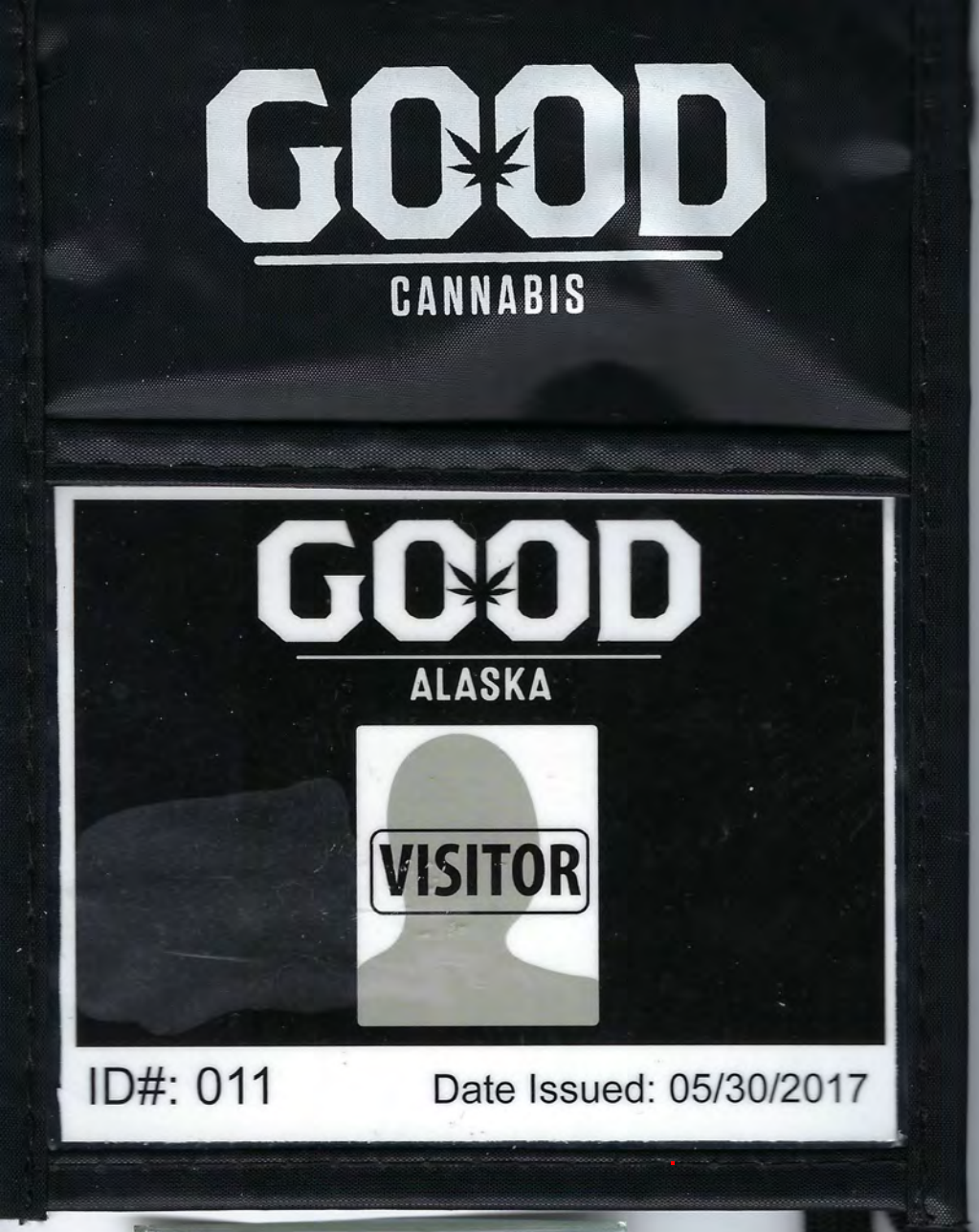

Visitor Badge

Employee Badge

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