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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
- [ ] **Form MJ-04:** Marijuana Cultivation Facility Operating Plan Supplemental
- [x] **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 #:**		10165	
License Type:	Marijuana Porduct Manufacturing Facility				
Doing Business As:	GOOD Cannabis				
Premises Address:	1949 Frank Ave				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99701

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Section 2 – Summary of Changes

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

See attached summary

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. CH

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. CH

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.

CH

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.

AMCO Director Review for Temporary Approval Pending Final MCB Decision: Approved ☑ Disapproved ☐

JMWilson

Printed name of Director

9/8/22

Date

Joan M Wilson

Signature of Director

Director Comments:

Temp. approval for 10165, GOOD Cannabis, a Product Manf. Facility. Changes are as indicated on the summary of changes attachment which are to the operating plan as well as GOOD Cannabis' approved products. Delta 9 potency limits from any source (marijuana or hemp) may not exceed limits described in 3 AAC 306.560. JPS/AMCO

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GOOD LLC Summary of changes for Manufacturing Operating Plan Change (MJ-01)

Describe your process for admitting visitors into and escorting them through restricted access areas:

Change: We are not using Veriscan for identification verification.

Reason: Not necessary. 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 at this point.

Change: Doors to rooms with marijuana will not have viewing shutters on the doors. Rather, windows are installed in each room for viewing.

Reason: Windows installed in the walls or doors provide better viewing and a more sealed room.

Describe your recordkeeping of visitors who are escorted into restricted access areas:

Change: Visitor's log will not use OnGuard or Veriscan systems that automates scanning and inputting visitor data.

Reason: We manually record visitor data and scan the hardcopy data into the system at regular intervals.

Provide a copy of a sample identification badge to be displayed by each licensee, employee or agent while on the premises.

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.

Change: Included actual image of badges currently being used.

Reason: Did not have the final version of passes (just an example) when we first submitted operation plan.

Exterior lighting is required to facilitate surveillance. Describe how the exterior lighting will meet this requirement.

Change: Added details about camera specs and changed the fps to 15 from 30.

Reason: Moved from a different section to this section. 15fps suitable for application.

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An Alarm System is required; Describe the security alarm system for the proposed premises:

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 not integrated with fire detection system and is not connected to a gas powered generator. It is connected to a battery bank.

Change: Removed reference to Security Director

Reason: Security is managed jointly by the Executive Management

Change: Removed reference to access cards.

Reason: External doors are keyed (no card reader).

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

Change: Removed sections about responsibilities for Security Director and Compliance Committee.

Reason: Executive Management team will jointly manage security and compliance issues.

Change: Removed reference to ADPS.

Reason: GOOD LLC is not using this system.

3.7 Describe your policies and procedures for preventing loitering:

Change: Added that manager's office has visual on parking lot, parking lot entrance (fenced) and adjacent road way via window view and camera feeds displayed on monitors.

Reason: The manager's office provides an effective vantage for monitoring for loitering.

Change: Added that a chain link fence topped with barbed wire surrounds the perimeter of the property.

Reason: This fence was completed after our initial license application.

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:

Change: Added details about camera specs and changed the fps to 15 from 30.

Reason: Moved from a different section to this section. 15fps suitable for application.

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6.4 Describe any in-house training thatwill be provided to employees and agents (apartfrom a marijuana handler course):

Change: Added thatGOOD providesemployees regular CPR/First Aid/AED training if desired.

Reason:We haveadded this sinceour initial application.

8.1 Describe how marijuana or marijuana productwill be prepared, packaged, and secured for shipment. Include a description of the type oflocked, safe, and securestoragecompartments to be used in vehicles transporting marijuana or marijuana product:

Change: Updatedtypeoflock and containersthatGOOD,LLC uses fotransportation.

Reason: Changesto locktype and container reflectthe needto meetthelogistical constraintsof transportation in Alaska.

Summaryof changes forManufacturing Operating Plan Change(MJ-05)

Section 2.1: Added a section that statesthatmarijuana omarijuana producttransferred to GOOD's manufacturing facilitywillbe eitherprocessed into new product,or be distributed (eitheras-is,or repackaged in consumerpackaging) to licensed retail stores for retail sale. The intentof thischange is toallow GOOD'smanufacturing facility to fully engage in activities described in the statutory definition of marijuana product manufacturing facility AS 17.38.900(14).

Section 3.1: Added Ethanol Extraction as a separate method and changed winterization such that it uses ethanol solution rather than pure ethanol. Additionally, GOOD would like to include a reference to an additional refinement process called "short path distillation," a process that was approved by the Board at its April 2018 Board meeting, Tab 24, as an additional and optional further refinement process to the N-Butane Concentrate product (a previously approved concentrate product).

Revised GOOD Patches andall GOOD edibles (BerryTincture, Gummies,Lemon Ginger Drops, Capsules, Milk Chocolate Bars,DarkChocolate Bars,MilkChocolate BarMinis,Dark Chocolate Bar Minis) to include hempextractendorsed and approved by theAlaska HempProgram (e.g., CBD,CBN, CBG, CBC). This includesmodifications to packaging and ingredients lists. Also revised to include 10mg of Delta 9 THC per servingsize (100mg total) forall GOOD edibles.

Milk Mini Chocolate Bars and Dark Mini Chocolate Bars - updated product descriptions and updated packaging descriptions.

Revised N-Butane Concentrate to include additional and optional further refinement process called short path distillation, approved by MCB at the 2018 April Board meeting Tab 24. Also added additional packaging option called dablicator packaging.

Revised Vape Pen with Oil - Removed Distillate from ingredients, ingredients now reads "N-Butane Concentrate or Ethanol Extract and Terpenes." and updated standard operating procedure to "Vape pen with oil is created by adding terpenes into N-Butane Concentrate or Ethanol Extract, to approximate the terpene profile of the starting product. Terpenes are sourced commercially as isolates or are sourced from a portion of N-Butane Concentrate that is naturally high in terpenes. Vape pens (cartridges) are then filled with the N-butane Concentrate or Ethanol Extract using a calibrated pipette."

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