Alcohol and Marijuana Control Office
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Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Why is this form needed?

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 #:**	36998		
License Type:	Retail Marijuana Store				
Doing Business As:	GOOD Cannabis				
Premises Address:	Area B, Lot 7 of Harbor View Subdivision				
City:	Whittier	**State:**	Alaska	**ZIP:**	99693

Mailing Address:	356 Old Steese Hwy				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99701

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

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:

This particular facility itself is not open for public access. All sales will be conducted through exterior walk up windows under video surveillance. It is GOOD LLC's policy and state law that no persons under the age of 21 are employed or allowed to gain access to any marijuana or marijuana product. GOOD LLC developed a Check-In Protocol to ensure all customers and visitors are required to present a valid government-issued identification card to confirm identity, age, and authenticity. Any person that does not meet the minimum age requirement of 21 years old will be asked to immediately leave the premises. If an unauthorized person refuses to leave, the retail marijuana store agent handling the customer or visitor intake may contact local law enforcement if the issue persists. The panic button may be used if the situation becomes life threatening, such as if a person begins making threats or brandishing a weapon.

GOOD LLC retail staff will be trained in recognizing state approved identification for age verification. Staff will also be trained to recognize potential false or fake identification that may be used by underage individuals in attempts to gain access to GOOD LLC's retail store. GOOD LLC's staff will undergo training to recognize suspicious behaviors, including behaviors typical of underage persons trying to gain access to establishments restricted to persons 21 years and older. A Security Incident Report will be filed for any incident involving a minor trying to gain access to GOOD LLC's retail store.

GOOD LLC will secure and monitor access of the interior and exterior of the facility through the use of a video surveillance system and access control system. The video surveillance system will be used to monitor and record the movement of personnel outside of the retail store, entering the exterior order window areas, and throughout the facility. Emergency door systems are connected to access control and alarms systems that will produce an audible alarm if the door is opened. The access control system will control movement through key restricted access doors via key code locks.
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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 will implement a detailed and thorough Security Plan. Only persons with authorized access to the retail marijuana facility ("facility") will be permitted in designated limited and restricted access areas. GOOD LLC will secure and monitor access to the facility through the installation and use of a highly secured access control system. GOOD LLC will utilize a stand-alone surveillance system to provide continuous monitoring and surveillance. Emergency door systems are connected to access control and alarms systems that will produce an audible alarm upon door opening. Inter-system connectivity will exist for alarm, access control and surveillance systems.

Security measures to protect the premises and agents include identification badge policies and procedures, which will enhance the safety of the agents and the physical and financial assets of GOOD LLC. Badge issuance authority is assigned herein to management and it is established that each agent, contractor and visitor is responsible for the safekeeping of his or her badge. Agents are issued identification badges by GOOD, which are required for entering restricted access areas.
All visitors will be logged in and out of a visitor management system, which will be available for inspection by the Alaska Marijuana Control Board at all times. Outside vendors, contractors, and visitors will obtain an identification badge prior to entering a restricted 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 to the facility manager, or if necessary, the appropriate law enforcement agency.

All required 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 three "NO LOITERING. Violators will be prosecuted." signs; 2) no less than three signs throughout the site and premises that state, "NO TRESPASSING. VIOLATORS WILL BE PROSECUTED."; and 3) no less than three signs throughout the site and premises that state, "VIDEO RECORDING IN PROCESS. ALL CUSTOMERS, VISITORS, AND EMPLOYEES ARE MONITORED AT ALL TIMES."; 4) at every entrance and exterior order window, "NO ONE UNDER 21 YEARS OF AGE ALLOWED.", and "Restricted Access Area".

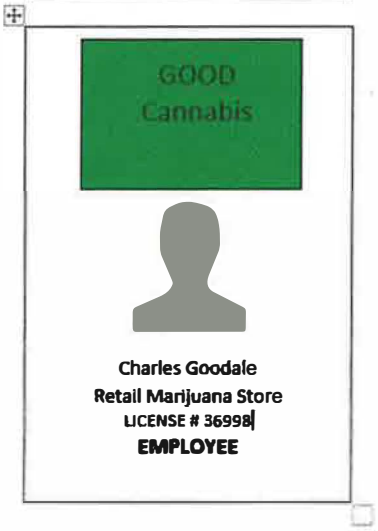
3.2. Describe your recordkeeping and processes for admitting visitors into and escorting them through restricted access areas:

GOOD LLC will ensure that all areas of restricted access are marked by a sign that reads, "Restricted Access Area. Visitors must be escorted." GOOD LLC shall limit the number of visitors to not more than five (5) visitors of 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 visitors are admitted to a non-public area of the premises they are logged in and out. A retail marijuana facility agent ("agent") admitting a visitor to a non-public area on the premises of the licensed retail marijuana store ("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 reason for visit, visitor's badge number, the escorting agent's name, and a signature of the visitor acknowledging the rules and regulations regarding their time on the licensed premises. The authorizing agent will verify and sign within the VMS confirming all visitor information has been properly documented in accordance with GOOD LLC's record keeping policies and procedures.

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. Each visitor will be required to identify themselves, explain the reason for their visit, and confirm which GOOD LLC representative is expecting a scheduled visit. If it becomes clear that the visit was unannounced or unauthorized, the visitor will be asked to leave the premises and law enforcement will be contacted if the individual refuses to leave. An agent will be required to verify that the valid government-issued identification card matches the visitor, the government-issued identification card is not expired, and ensure the authenticity of the government-issued identification card.
An agent will issue a visitor badge to an authorized and approved visitor and instruct each visitor to wear the assigned badge in a manner that ensures the badge is visible at all times. Before issuance of the badge, an agent will firmly explain that the badge is property of GOOD LLC and must be returned before leaving the premises.

GOOD LLC will ensure that all logs and records related to visitor access to non-public areas will be securely stored and maintained for a minimum of five (5) years. GOOD LLC will ensure these records can be made available to the Alaska Marijuana Control Board and law enforcement immediately upon request.

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



Security Alarm Systems and Lock Standards (3 AAC 306.715):

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

GOOD LLC will install security lighting within the facility, at entry and egress points and around the building, site perimeters and exterior customer order windows, 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 retail marijuana 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. 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.

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 exterior of the building, and parking areas and will be installed in accordance with the following light levels on the horizontal plane at ground level: 1. Perimeter of outer area - 0.2 foot candles (fc), 2. Perimeter restricted area - 0.4 fc, 3. Vehicle entrances and access control point - 5.0 fc, 4. Parking lots – 2.0 fc, 5. Pedestrian entrances - 2.0 fc, 6. Sensitive inner structures - 1.0 fc, 7. Entrances and active – 10.0 fc.

GOOD LLC will maintain a motion-activated 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 back-lighting, 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. 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 integrated security access control, surveillance and intrusion alarm detection systems are continuously monitored and functional at all times. 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 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.

GOOD LLC will ensure the security system will monitor smoke and fire detection and all detectors will be installed in accordance with regulations established in National Fire Protection Association 72 and will detect one or more elements of combustion, heat, invisible smoke particles, and water vapor. Detectors will connect to an automatic fire alarm system integrated with the security system. Upon detection of smoke or fire the audible alarm and secure notification system will activate automatically.

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. The secure notification system will alert the Executive Management Team upon detection of a power loss.

An intrusion alarm system will protect the retail marijuana facility ("facility") and is described herein. Retail marijuana agents ("agents") will be trained by the retail marijuana store manager 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:

1. Provide coverage of all entrances and exits and sensitive interior spaces, including the secure product storage room;
2. Include a silent panic alarm, which is activated by a button, connected to the intrusion system, and signals a life threatening or emergency situation requiring law enforcement response;
3. Include an audible intrusion alarm, signaling a break in or unauthorized entry, which contacts management personnel when the alarm is triggered and, if not triggered by accident, subsequently notifies local law enforcement;
4. Have the ability to remain operational during a power outage and ensure all access doors and wired door sensors are not solely controlled by an electronic access panel, such that maglocks and wired door sensors remain operational during power outages.

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

GOOD LLC will train all agents on security provisions, including the comprehensive loss prevention and anti-diversion strategy to ensure marijuana produced by GOOD LLC is only dispensed to approved customers. The retail manager and GOOD LLC executive team are responsible for developing and implementing training modules.
GOOD LLC policy requires control and security over inventory, the creation of strict divisions of duties and implementation of oversight procedures developed by management to prevent opportunities for diversion. Inventory management best practices will be implemented to reduce the potential for diversion. GOOD LLC will train and educate agents on detecting losses or diversions caused by either internal or external parties with direction on observation, identification and documentation of activities related to losses or diversion. Agents will be trained to identify indicators of diversion, including: splitting of orders, deviations from company policies and procedures, suspicious behavior, exterior site surveillance, and other indications of planned diversion. Agents will be trained on determining whether activity or incidents constitute an emergency or a non-emergency response procedure, how to act upon all necessary and responsible actions, and to follow the directions of supervisors, emergency responders, and other authority figures.
Agents will report any suspicion of theft or diversion to the retail marijuana store manager immediately as a condition of employment. All marijuana shall be housed and stored in such a manner as to prevent diversion. Additionally, all sensitive transactions related to the receiving, transportation and sale of marijuana and associated products will require verification by inventory manager who will follow GOOD LLC's Standard Operating Procedures that are designed to detect and prevent diversion. GOOD LLC will use video monitoring combined with regular POS audits to detect diversion by employees.

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 ONE UNDER 21 YEARS OF AGE ALLOWED" and, "NO LOITERING. Violators will be prosecuted." The signs will be located on the exterior of the retail marijuana store ("facility") in the parking area, and at all entry points.

All retail marijuana store agents ("agents") will be trained to identify suspicious activity and loitering and anyone 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, in order to retrieve surveillance records, and record a description of the suspect and his/her vehicle for possible police use. Examples of suspicious activity could involve coworkers, customers, vendors or unknown persons and include any persons monitoring business operations; persons asking about closing times, volume of business, the amount of money on hand, etc.; persons who appear to loiter in the area examining the business layout and operations; and persons waiting for a lull in activity. Any suspicious activity will be recorded through GOOD LLC's Security Incident Report Form and reported to AMCO Enforcement w/in 24 hours of the incident.

GOOD LLC will install security lighting within facility, at entry points and around the building and site perimeters, so that surveillance camera footage will provide clear images that are useful to law enforcement. 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. GOOD LLC will maintain a motion-activated 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.

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. CH

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. CH

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

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). CH

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 integrated security access control, surveillance and intrusion alarm detection systems are continuously monitored and functional at all times. All alarm points will be monitored 24-hours a day, 365 days a year. 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 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.

GOOD LLC will maintain a motion-activated video surveillance recording system at the premises that records all activity in images of high quality 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 back-lighting, glare and physical obstructions. Only vetted and authorized personnel will have access to restricted areas.

GOOD LLC's security surveillance system will be configured to capture all entrance to and exits from the facility at a distance no less than 20 feet from the perimeter of the licensed premises. Each camera will be mounted, providing a full profile view a person who exits through an alarmed door or through forcible entry from the outside.

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 keyed door that will be accessible to only a limited number of authorized persons, including the Retail Manager and Executive Management Team. Access to the DVR and Records Storage Area 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 Area will be available to the Alaska Marijuana Control Board upon request. Any authorized third-party who must access the DVR and Records Storage Area must be escorted by a member of the management team at all times. Surveillance footage of access to the restricted access DVR and Records Storage Area will be maintained separately off-site, which adds an extra layer of protection and ensures that if all on-site surveillance recordings are destroyed, the Executive Management Team will still have access to security room surveillance footage for the purpose of investigation.

In accordance with 3 AAC 306.720(e), the video recordings will be available to the Alaska Marijuana Control Board for no less than 40 days in a format that can be easily accessed for viewing. On-site surveillance equipment will be stored in a locked, tamper-proof compartment inside the DVR and Records Storage Area, with access only provided to the Executive Management Team and the Retail Marijuana Store Manager.

Section 4 – Business Records

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

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

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

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

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

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

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

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

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

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

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

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

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

In addition to the restricted DVR and Records Storage Area on-site the licensed premises, 6 months business records pertinent to the operation of the retail marijuana facility will be scanned and saved (if applicable) to the company's secured computer. The business records will consist of (including but not limited to) documents related to production operations, compliance, security, retail marijuana agents, inventory, transportation, recall and withdrawal, and analytical testing.

Many records related to inventory tracking, transportation and distribution will also be digitally maintained by the cloud-based automatic data processing/point-of-sale system. All required records will be retained for at minimum five (5) years and will be made available to the Alaska Marijuana Control Board immediately upon request. Secure records storage areas can only be accessed by the 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 developed written standard operating procedures to promote Industry Best Practices. 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. Agents will receive orientation training which will include required critical training on GOOD LLC's policies and procedures including security protocols and additional training for customer order window regulations.

All changes to laws and GOOD LLC policies and procedures will be communicated to all Agents as soon as possible and an acknowledgment of understanding will be documented for each. New Agent orientation includes a summary overview of all training modules and a review of GOOD LLC's operating procedures. All agents will receive the GOOD LLC Employee Manual, and attend and complete all new Agent orientation prior to commencing employment. Orientation is part of a comprehensive in-person formal training process that takes place over weeks and includes understanding workplace conduct, training in SOP's and company policies, customer service, compliance, and detailed training on safety and security procedures and protocols.

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.		X
7.6. Convenient handwashing facilities with running water at a suitable temperature are clearly indicated on my Form MJ-02: Premises Diagram.		X

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):

Good Cannabis will be utilizing a public restroom that is located within a few feet of the retail store for their employees restroom and hand-washing needs. Good Cannabis' retail store will provide employees food-safe hand wipes and/or hand sanitizer.

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:

GOOD LLC requires all final packages containing marijuana to be recorded within the automatic data processing/point-of-sale system and assigned a unique package number at the time of sealing, which will be printed on a label affixed to the package along with all product information required by AMCO, including the date and time of the sealing of the package for shipment. All packages will clearly indicate the name and signature of the GOOD LLC agent who prepared and sealed the package for shipment, the time of sealing, which will be printed on a label affixed to the package, the name and address of GOOD's licensed facility where the package was sealed for shipment, and the shipment identification number of the package. Incoming packages that are to be hubbed at GOOD LLC retail location for subsequent shipment to another licensed retail will be recorded in GOOD, LLC's Product Hub Log (if applicable).

Information that will be documented for each hub will include: Accepting Agent Alaska Handler Card ID, Product Accepted Date, Product Departure Date, Product Origin, Batch Number and if Payment has been received. Hubbed products will be held in a locked storage container and placed in a Restricted Access secure storage room. All hubbed products for shipment will remain within the properly locked, sealed, opaque packaging that the product arrives in. All packages will contain proper METRC tags, testing results and a copy of METRC transportation manifest.

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):

GOOD LLC will also have no more than three business signs visible to the general public from the public right-of-way, that identify the retail marijuana store by its business name. Two signs (7.5' x 4', 4320 sq inches in area; 8'x 4', 4608 sq inches in area) will be attached to the outside of the licensed premises and a third sign may be displayed on a pylon sign (6' x 1.5', 1296 sq inches in area) on the property.

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):

GOOD LLC may use the following advertising mediums: radio, social media, print (e.g., magazine), banner advertising (on-line), event or organization sponsorship and text message features in which customers can opt in voluntarily with an opt out function. All advertising will contain the required AMCO warning statements verbatim.

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification.

Christian Hood - Member, Manager of Good Holdings, LLC

Printed name of licensee

Signature of licensee

(Additional Space as Needed):

Section 2.1 Continued: 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 retail marijuana store facility. GOOD LLC developed a Check-In Protocol to ensure all customers and visitors are required to present a valid government-issued identification card to confirm identity, age, and authenticity which will be tailored to the customer order window business practices at this facility.

Any person that does not meet the minimum age requirement of 21 years old will be asked to immediately leave the premises. If an unauthorized person refuses to leave, the retail marijuana store agent handling the customer or visitor intake may contact local law enforcement if the issue persists. The panic button may be used if the situation becomes life threatening, such as if a person begins making threats or brandishing a weapon. GOOD LLC retail staff will be trained in recognizing state approved identification for age verification. Staff will also be trained to recognize potential false or fake identification that may be used by underage individuals in attempts to gain access to GOOD LLC's retail store. GOOD LLC's staff will undergo training to recognize suspicious behaviors, including behaviors typical of underage persons trying to gain access to establishments restricted to persons 21 years and older. A Security Incident Report will be filed for any incident involving a minor trying to gain access to marijuana or marijuana products at GOOD LLC's retail store.

GOOD LLC will secure and monitor access to facility through the use of a video surveillance system and access control system. The video surveillance system will be used to monitor and record the movement of personnel outside of the retail store, approaching the exterior customer order window, entrances into the building, and throughout the facility. Emergency door systems are connected to access control and alarms systems that will produce an audible alarm if the door is opened. The access control system will control movement through key restricted access doors via keypad locks.