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-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:	Susitna Sungrown LLC	**MJ License #:**	39758		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Susitna Sungrown 2				
Premises Address:	41010 S Parks Hwy				
City:	Talkeetna	**State:**	Alaska	**ZIP:**	99676

Mailing Address:	HC 89 Box 610				
City:	Willow	**State:**	Alaska	**ZIP:**	99688

Designated Licensee:	Judy Reiter		
Main Phone:		**Cell Phone:**	907 354-0884
Email:			

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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:

As required by 3AAC 306.350[b] All visitors will be required to show identification. No one under age 21 will be admitted, or allowed to enter, and will be escorted off the property. There will be a 6' fence surrounding the premise, with a locked gate, and signs of "Restricted Access"

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:

The licensed premises exterior entry gate will be secured with a commercial grade lock in compliance with 3 AAC 306.715[d]. There will also be "Restricted Access Area/Visitors Must be Escorted" sign posted on the Entry Door as required by 3 AAC 306.710[b]

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

As required by 3 AAC 306.350[b] visitors will be required to show identification to prove age. Once verified, visitor will be given a visitor badge, and allowed into the office area by 3 AAC 306.710[c]. The visitor will sign into the visitor log containing the visitors name, date, time in, time out, and reason for the visit as required by 3 AAC 306.755. The Visitor will be escorted by licensee at all times as required by 3 AAC 306.710. Visitor will sign out upon leaving the premises. There will be a limit of no more than 5 visitors for each employee, agent, or licensee.

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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:

See Attachment # [redacted]
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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:

As required by 3 AAC 306.715 exterior lighting will be in place to facilitate surveillance. Motion activated lights will be mounted on all four corners.

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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:

We will have continuous video surveillance monitoring and camera recording covering each restricted access within the licensed premises and monitoring each entrance. There will be a camera covering every corner inside and out. There will be a camera placed directly at the main entrance at a height to produce a clear, unobstructed view so as to clearly produce a certain identification of any person or activity in the area at all times. All surveillance recording will be kept in a locked, secure area accessible only to licensee employee, or law enforcement, and be kept a minimum of 40 days. All recordings will clearly show date and time. If alarm is activated, we immediately assess the situation and take appropriate action. Call 911 if necessary. If situation allows, remain at facility to assist Law Enforcement. Law Enforcement will be called if necessary. AMCO will be notified as soon as reasonably practical, and not more than 24 hours after an unauthorized breach has been alerted.

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

Employee will be informed before hire that we will have video surveillance at all times as well as any visitors. Marijuana will not be allowed outside of cultivation/processing or drying areas. There will be no coats, backpacks, bags, etc permitted past the office area. Furthermore, the tracking system and recorded weights of marijuana product will detect any changes, so that action may immediately be taken which includes notification to AMCO and Law Enforcement.

3.7. Describe your policies and procedures for preventing loitering:

No Trespassing Signs/No Loitering Signs in the driveway and surrounding premises. We will have a locked cable across the end of driveway. Standard policy is to notify Law Enforcement of any violation, or suspicious activity.

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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. JR

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. JR

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. JR

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

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). JR

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:

As required by 3AAC 306.720 cameras will be placed to view:
1]Restricted access area and it's entrance
2]Exterior and interior of main entrance
3]Any area where marijuana is grown, cured or manufactured or where marijuana waste is destroyed
4]Adequately identify any individuals inside the licensed premises, or within 20 feet of the entrance to the licensed premises
5]Provide a clear unobstructed view of regular activity without any sight blockages
6]In order to make clear and certain identification of any person or activity in the area at all times

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:*

As required by 3 AAC 306.720(d) video surveillance recording equipment and records will be housed and stored in a locked cabinet inside the office area. This will only be accessible by licensee, law enforcement or an agent of AMCO.

All original surveillance recordings will be stored on the internal hard drives of the NVR. It will hold a minimum capacity of 40 days worth of surveillance.

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)*; JR

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;** JR

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

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

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

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

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

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;** JR

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

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

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:

See Page 11

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

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.	JR
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.	JR
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.	JR

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

Hygiene, cleanliness, no smoking, where all egress are, how to safely clean scissors, etc. and work area, and if sick don't come to work Explain the should wear protective gloves at all times while cleaning flowers. Employees and agents will be kept current as to any change in regulation from AMCO.

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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.	JR
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.	JR
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.	JR
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).	JR

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):

We will use the bathroom facilities located in the main house. See diagram ● 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:

As required by 3 AAC 306.750 all marijuana that leaves the facility will be weighed, packaged, labeled, and recorded into METRC including the type, amount, and weight of marijuana being transported. Name of the transporter, transporters AK Handlers card number, time of departure and expected arrival time at the destination and the make, model, and license plate number of transporting vehicle. A completed transport manifest will be kept with the marijuana at all times. Shipment will be placed into a sealed package or container and placed inside a locked carrying case.

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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. JR

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. JR

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. JR

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. JR

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. JR

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. JR

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

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):

We will not be putting up any signs or doing any advertising, other than the "Restricted Access/No Loitering" signs

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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):

We will not advertisement but will post our business licenses on the wall of our office.

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.

JR

Judy Reiter

Printed name of licensee

Judy Reiter

Signature of licensee

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(Additional Space as Needed):

All records will be maintained in a format that is readily understood by a reasonably prudent business person; all books and records necessary to fully account for each business transaction conducted under its license for the current year and three preceding calendar years; records for the last six months must be maintained on the marijuana establishment's licensed premises or in overlapping premises approved by the board under 3 AAC 306.705(d); older records may be archived on or off premises; 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; the business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises; records related to advertising and marketing; a current diagram of the licensed premises including each restricted access area and all overlapping premises approved by the board under 3 AAC 306.705(d) and 3 AAC306.710(d); a log recording the name, and date and time of entry of each visitor permitted in a restricted access area; all records normally retained for tax purposes; 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; transportation records for marijuana and marijuana products as required under 3 AAC 306.750(f); and transportation records for marijuana or marijuana products being relocated in the case of a transfer of a marijuana establishment license to another location approved by the board. A marijuana establishment shall provide any record required to be kept on the licensed premises to an employee of the board upon request. Any record kept off premises must be provided to the board's employees not later than three business days after a request for the record. A marijuana establishment shall exercise due diligence in preserving and maintaining all required records. Loss of records and data, including electronically maintained records, does not excuse a violation of this section. The board may determine a failure to retain records required under this section to be a license violation affecting public safety