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

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:

- Security
- Inventory tracking of all marijuana and marijuana product on the premises
- Employee qualification and training
- Waste disposal
- Transportation and delivery of marijuana and marijuana products
- Signage and advertising
- Control plan for persons under the age of 21

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 Information

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

Licensee:	HE Holdings, LLC	**License Number:**	12488		
License Type:	Standard Marijuana Cultivation				
Doing Business As:	ThirdState				
Premises Address:	200 Pheasant Farm Road				
City:	Fairbanks	**State:**	ALASKA	**ZIP:**	99712

Mailing Address:	P.O. Box 111969				
City:	Anchorage	**State:**	ALASKA	**ZIP:**	99511

Primary Contact:	Haley Essig		
Main Phone:	(907) 317-7346	**Cell Phone:**	(907) 317-7346
Email:	haley@thirdstate.co		

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Section 2 – Security

Review the requirements under 3 AAC 306.710 – 3 AAC 306.720 and 3 AAC 306.755, and identify how the proposed premises will meet the listed requirements.

Describe how the proposed premises will comply with each of the following:

Restricted Access Areas (3 AAC 306.710):

Describe how you will prevent unescorted members of the public from entering restricted access areas:

Restricted access areas will be controlled in accordance with 3 AAC 306.710. We will restrict access to unescorted members of the public by having a spring loaded hinge, self-locking, keypad enabled locked front door. This door enters into an entryway where visitors must sign in and get a visitor badge. There will then be another internal door with a spring loaded hinge, self-locking, keypad enabled locked door into the restricted access facility. The emergency exit door on the east side of the building can only be opened from the inside and an alarm will sound when opened. Once a visitor is signed in and receives a visitor badged, they will be assigned an escort and will be escorted by that employee at all times until they sign out of the facility. At no time will there be less than 1 escort per 5 visitors and visitors will remain in direct eye sight the entire visit.

Our outdoor restricted access facility will have a 6 foot tall privacy fence around it. The fenced area can only be accessed through a locked gate. Visitors will only be escorted to our greenhouse after completing sign in requirements in our indoor facility.

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

All visitors must be approved by a manager prior to being allowed in Restricted Access area. Once visitors enter the front office, their ID will be scanned and saved for business records. All visitors must be at least 21 years of age. They will then sign in on a visitor's log in which the name of the visitor, time, date, and purpose of the visit will be noted, along with the escorting employee's initials. Visitors will receive a visitors badge that they must display around their necks at all times during their visit. Once they have been assigned an escort, they can then enter the facility where they must be physically present with that escort for the entirety of their visit, and remain in direct eyesight of escort. Visitor to escort ratio will not exceed 5:1. Once their visit is over, they will sign out in the visitor's log and leave the facility immediately.

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

All visitors will sign into a log recording the name, date and time of entry, and purpose of visit. Their assigned escort will initial to ensure that the log was filled out correctly. All visitors will also have their ID's scanned. All ID scans will be saved on the cloud, a hard copy of all visitors logs will be kept on site for a year and will then be saved off site. The visitor log will also be saved and updated weekly on the cloud.

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

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

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

ThirdState will use exterior floodlights that are motion sensitive. Exterior lighting will be positioned to allow the surveillance system to clearly see a 20 foot radius around all points of entries and outdoor restricted access areas. The floodlights will be routinely inspected by employees as part of their daily rounds.

An alarm system is required for all license types. Describe the security alarm system for the proposed premises:

A third party security company will install the alarm system, maintain its equipment, and test the devices every six (6) months. The alarm system will be set up to monitor for intrusions with motion detectors in all areas of the building during closed hours. When triggered, an electronic alert will be automatically sent to the security company who will then contact local law enforcement and owners. Each morning, the on-site manager will disable the overnight alarm system and check the surveillance cameras and recordings to ensure the system is functioning as expected. The last agent to leave the facility each night will activate the overnight devices and sensors, and lock all doors that are not self-locking.

The alarm system must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe how the security alarm system meets this requirement:

Sensors will be installed and maintained in the front entryway to monitor for motion, intrusion, or activity when the alarm system is activated. The last employee to leave the facility each day will lock all doors that are not self locking, and will activate the overnight security devices and sensors. The alarm system will be active at all times that the facility is closed, and any attempted intrusion will initiate an immediate and electronic notification to the off-site security center. Each morning, the on-site manager will disable the alarm system, and inspect the security cameras and recordings to ensure that the system is functioning as expected.

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Describe your policies and procedures for preventing diversion of marijuana or marijuana product:

To prevent diversion, inventory will be taken every week and stored as official business records. Security cameras will monitor all areas where marijuana is present. Employees will be trained how to spot theft and can privately or anonymously report any suspected theft to management. All reports will be documented and investigated. If it is found that an employee is stealing marijuana, ThirdState will report to and cooperate with the necessary law enforcement agencies and AMCO. If an employee is caught inverting unregulated black market cannabis into the facility's inventory, it will be reported to Enforcement and said employee will be terminated.

Describe your policies and procedures for preventing loitering:

The facility is 20 miles outside of town and on a mostly cleared 40 acre parcel of land, the size and location of this property already deters loiterers. However, "No Trespassing" and "No Solicitors", and "Private Property - No Trespassing" signs will be posted at the entrance of the property. Due to the size and vast openness of the property it will be easy to detect any loiterers. Loiterers will be asked to leave the property, and will be warned that law enforcement will be contacted if they do not comply. Law enforcement will be contacted if the problem persists.

Describe your policies and procedures regarding the use of any additional security device, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm to enhance security of the proposed premises:

Motion detectors will be rigged to the exterior lighting system, in addition to the stationary lights, to allow for additional security measures during closed hours and to provide extra lighting for all surveillance recordings. The alarm system will monitor for intrusions with motion detectors on all access points during closed hours. Any unauthorized or attempted intrusion will prompt an automatic, electronic alert to the security company who will then contact local law enforcement and ownership.

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Describe your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when any automatic or electronic notification system alerts a local law enforcement agency of an unauthorized breach of security:

In the event that the electronic system notifies law enforcement of an unauthorized breach of security during business hours, management will call 911 and employees and visitors will evacuate the building and collect at a specified rally point away from the building. While waiting for law enforcement to arrive the manager will take attendance of employees in the rally area and talk to employees to see if the breach was accidental or if anyone saw anything. Once law enforcement arrives, employees will cooperate as needed. Once the threat has passed or law enforcement deems the facility safe, employees will look for property damages. The manager will take inventory and verify cash is accounted for. If anything has been stolen or damaged, a police report will be filed and video footage will be handed over to law enforcement for investigation. The licensees will be the points of contact for law enforcement agencies.

If these events take place after business hours, alerts will be sent to law enforcement, the manager living on site, and the two licensees. The manager living on site will call law enforcement to verify they are coming, to describe the situation and follow instructions. One of the licensees will also contact local law enforcement to ensure that they have been contacted by the manager. The licensees will standby and await further instruction from local authorities. Once law enforcement arrives, and the facility is deemed safe, the manager will take inventory and account for cash to ensure nothing was damaged or stolen. If anything has been stolen or damaged, a police report will be filed and video footage will be handed over to law enforcement for investigation. The licensees will be the points of contact for law enforcement agencies. All criminal/emergency incidents will be reported to Enforcement.

Video Surveillance (3 AAC 306.720):

All licensed marijuana establishments must meet minimum standards for surveillance equipment. Applicants should be able to answer "Yes" to all items below.

Video surveillance and camera recording system covers the following areas of the premises:	Yes	No
Each restricted access area and each entrance to a restricted access area	☑	☐
Both the interior and exterior of each entrance to the facility	☑	☐
Each point of sale area	☑	☐

Each video surveillance recording:	Yes	No
Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing	☑	☐
Clearly and accurately displays the time and date	☑	☐
Is archived in a format that does not permit alteration of the recorded image, so that the images can readily be authenticated	☑	☐

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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:

Please see attached diagrams for camera placement. Multiple cameras will be used to record all areas of the indoor facility and outdoor greenhouse. The cameras will be placed at varying heights and angles to show the entirety of restricted access areas and the entrance to restricted access areas. Outdoor cameras and lights will be placed to ensure cameras can clearly see a 20 foot radius around the entrances of the facility and greenhouse, the emergency exits and gates into the fenced in areas.

Describe the locked and secure area where video surveillance recording equipment and 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 board:

Surveillance recording equipment and records will be kept in the "office" of our facility. This is a secure room within the indoor facility that is windowless and has only one door leading into it. The door will be a spring-loaded hinged, self locking, keypad enabled door that only authorized personnel will know the code. Law enforcement and AMCO can also be granted access to this room as needed. The security system will be accessed with a password, the recording equipment will be in designated locked cabinet, and data will be stored on site for 40 days. Data will be uploaded and saved to a separate hard drive if there is an investigation that requires it to be saved for longer than 40 days.

Location of Surveillance Equipment and Video Surveillance Records:	Yes	No
Surveillance room or area is clearly defined on the premises diagram	☑	☐
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	☑	☐
Surveillance recording equipment access is limited to a marijuana establishment licensee or authorized employee, and to law enforcement personnel including an agent of the board	☑	☐
Video surveillance records are stored off-site	☐	☑

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Business Records (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. Applicants should be able to answer "Yes" to all items below.

Business Records Maintained and Kept on the Licensed Premises:	Yes	No
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 are maintained on the marijuana establishment's licensed premises; 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	☑	☐
A log recording the name, and date and time of entry of each visitor permitted into 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 product as required under 3 AAC 306.750(f)	☑	☐

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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:

All business records will be on the company's shared drive and backed up on the cloud, accessible only by password from authorized users. Hard copies of business records will be in a locked file cabinet within the locked and secured office. Authorized users will be given a key to this cabinet and the code to enter the office. Codes and keys will be changed out in the event that someone who was previously authorized becomes unauthorized or is terminated from employment with the company.

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Section 3 – Inventory Tracking of All Marijuana and Marijuana Product

Review the requirements under 3 AAC 306.730, and identify how the proposed establishment will meet the listed requirements.

All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with the system the board implements 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 propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

Applicants should be able to answer "Yes" to all items below.

Marijuana Tracking and Weighing:	Yes	No
A marijuana inventory tracking system, capable of sharing information with the system the board implements to ensure tracking for the reasons listed above, will be used	☑	☐
All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance with 3 AAC 306.745	☑	☐

Describe the marijuana tracking system that you plan to use and how you will ensure that it is capable of sharing information with the system the board implements:

ThirdState will be using the inventory tracking system, METRC. Additionally, there will be high speed internet access on site to facilitate successful transmission of data. ThirdState will use METRC to:
- Identify and track all marijuana on the premises from seed to sale, transfer, or destruction
- Ensure any retail, manufacturing or cultivation facility receiving our product is licensed
- Record sales, samples, transport, disposal, destruction, and theft of our product

Samples prepared for testing or for use in the negotiation of sales will be recorded with:
- The amount of each sample
- The facility that received the sample
- The disposal of any expired or outdated promotional sample returned to the facility

Transfer manifests will be generated to accompany each batch in transit to a testing, retail, cultivation or manufacturing facility.

Marijuana waste disposal will be recorded in METRC, and licensees will email and notify Enforcement of waste disposal 3 days prior to rendering it unusable and disposing of it.

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Section 4 – Employee Qualification and Training

Review the requirements under 3 AAC 306.700, and identify how the proposed establishment will meet the listed requirements.

A marijuana establishment and each licensee, 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, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

Applicants should be able to answer "Yes" to all items below.

Marijuana Hander Permit:	Yes	No
Each licensee, 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	☑	☐
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 premises of a retail marijuana store, marijuana cultivation facility, or marijuana product manufacturing facility) when on the licensed premises	☑	☐
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	☑	☐

Describe how your establishment will meet the requirements for employee qualifications and training:

ThirdState will require all employees to:

- Obtain a marijuana handler permit card prior to employment.
- Receive incipient fire training through a licensed government agency
- Receive training in METRC as required by their job duties

Owners and management will develop standard operating procedures for almost every task including operations, inventory, sanitation, etc.

Weekly safety and communication meetings conducted by management
Monthly training meetings to refresh or provide new training on certain topics, including security, regulatory changes, and any other relevant developments.

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Section 5 – Waste Disposal

Review the requirements under 3 AAC 306.740, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer "Yes" to the statement below.

Marijuana Waste Disposal:	Yes	No
The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it	☑	☐

Describe how you will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and local laws and regulations:

ThirdState will dispose of marijuana plant waste in a designated padlocked waste bin inside the facility, there will be a designated waste SPOC (single point of contact) on site who will hold the key. It will be immediately recorded the type and amount of waste and date of disposal by the SPOC. Management will record the contents of this bin daily in their daily rounds and readings, and notify the board appropriately once a disposal schedule has been made. The board will be notified at least three days prior to rendering the waste unusable. Employees will then grind the plant material down and mix it with equal parts compostable or non-compostable materials. The compostable mixture will be spread over the hay field and the non-compostable mix will be stored in a locked dumpster. The dumpster is kept within a fenced area with a 6 ft tall privacy fence and locked gate. Once the dumpster reaches capacity employees will dispose of the waste in the Fairbanks land fill.

During a harvest, the board will be notified at least three days in advance, and marijuana waste will go directly to the grinder.

A log will be kept by management noting the amount of waste, type of waste, date rendered unusable, and date moved to landfill/spread over field.

To ensure no diversion occurs, a manager will oversee the process of grinding marijuana and rendering it unusable, the area will also be surveillanced by cameras.

Due to our use of air conditioners and dehumidifiers, we plan to reclaim the vast majority of our water and recycle it into our system, meaning that less than 10% of water used will end up in the drain. Any remaining wastewater will be put down the drain to a sump and pumped into an ADEC approved holding tank.

Describe what material or materials you will mix with the ground marijuana waste to make it unusable:

ThirdState strives to be earth-friendly and will try to always compost waste. After grinding the marijuana waste down we will mix it with equal parts compostable material including food waste, yard waste, vegetable based grease or oils, or other wastes approved by the board. If/when there are not enough available compostable materials, marijuana waste will be mixed with equal parts non-compostable material such as paper waste, cardboard waste, plastic waste, oil, or other wastes approved by the board.

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Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves the marijuana establishment. Describe the process or processes that you will use to make the marijuana plant waste unusable:

To render the plant waste unusable, ThirdState will grind the waste and then mix it with a 1:1 ratio of non-marijuana waste to marijuana waste. The non marijuana waste will be compostable or non-compostable materials, so that the mixture is at least fifty percent non-marijuana waste. Once the marijuana waste is ground up it will be put into a trash bag, the contents will be poured into a barrel and mixed with the contents of one other equal sized trash bag containing either compostable or non-compostable materials. Once the contents of the barrel are mixed, they will be put into bags and labeled as compostable or non compostable. The non-compostable mixture will be put into the locked dumpster, where it will eventually go to the Fairbanks landfill. The bags of compostable material will be taken and spread over the hay field. ThirdState will strive to use compostable materials as often as possible.

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Section 6 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer "Yes" to all items below.

Marijuana Transportation:	Yes	No
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	☑	☐
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	☑	☐
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	☑	☐
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	☑	☐
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	☑	☐
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	☑	☐
The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest	☑	☐

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Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:

For each strain, the marijuana flower and trim will be separated, batches will be sent for testing. The marijuana will be stored in locked cabinets in the facility "vault" until test results are returned. Once test results are received, the marijuana flower will be weighed using certified scales in compliance with the Alaska Weights and Measurements Act, and packaged in a child proof container for direct resale by retailers not to exceed one ounce, or in a wholesale package not exceeding five pounds for repackaging by a retail store. The trim will be packaged in a wholesale package not to exceed five pounds for resale to a marijuana product manufacturing facility. All scales will have inspection and registration reports stored on the premises. Labels will be generated by METRC for each prepared package. Labels will include the following information: (1) the name and license number of the cultivation facility; (2) the harvest batch number; (3) the net weight of the marijuana in the package; (4) a complete list of all pesticides, fungicides, and herbicides used in cultivation of the marijuana. Marijuana that is packaged for direct resale without repackaging by the retail facility will also have the following information: (1) "Marijuana has intoxicating effects and may be habit forming and addictive."; (2) "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence."; (3) "There are health risks associated with consumption of marijuana."; (4) "For use only by adults twenty-one and older. Keep out of the reach of children."; (5) "Marijuana should not be used by women who are pregnant or breastfeeding." The packaged marijuana will be placed in a sealed, tamper-evident shipping container, affixed with a 3 AAC 306.475 compliant label reporting test results, and a transport manifest will be generated. The trip manifest documents will include the strain name(s), batch number(s), amount/weight of marijuana, the name of the transporter, the time of departure and expected delivery, and the make, model, and the license plate number of the transporting vehicle. The individual transporting the marijuana will have a valid marijuana handler permit. While in the vehicle the marijuana will be kept in a locked, safe, and secure storage compartment. The transport manifest will remain with the marijuana at all times, and a copy will be given to the marijuana establishment that receives the shipment. ThirdState will keep copies of all transport manifests as business records.

Describe the type of locked, safe, and secure storage compartments that will be used in any vehicles transporting marijuana or marijuana product:

ThirdState will be using large plastic storage containers. They have a hole for a padlock, in which we will install combination lock(s). Containers will be sanitized before and after each use. We will be using a dolly so that employees can transport the containers into and out of the vehicle without injuring themselves. The containers will be in a fully enclosed vehicle so that the containers cannot be viewed from the outside.

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Section 7 – Signage and Advertising

Describe any signs that you intend to post on your establishment with your business name, including quantity and dimensions:

ThirdState will not be posting any signs containing our business name on our establishment.

If you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7, including Page 17.

Restriction on advertising of marijuana and marijuana products (3 AAC 306.360):

All licensed retail marijuana stores must meet minimum standards for signage and advertising.

Applicants should be able to answer "Agree" to all items below.

No advertisement for marijuana or marijuana product will contain any statement or illustration that:	Agree	Disagree
Is false or misleading	☑	☐
Promotes excessive consumption	☑	☐
Represents that the use of marijuana has curative or therapeutic effects	☑	☐
Depicts a person under the age of 21 consuming marijuana	☑	☐
Includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana	☑	☐

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No advertisement for marijuana or marijuana product will be placed:	Agree	Disagree
Within one thousand feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21	☑	☐
On or in a public transit vehicle or public transit shelter	☑	☐
On or in a publicly owned or operated property	☑	☐
Within 1000 feet of a substance abuse or treatment facility	☑	☐
On a campus for post-secondary education	☑	☐

Signage and Promotional Materials:	Agree	Disagree
I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)	☑	☐
The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage sale of marijuana or marijuana products	☐	☐
All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)	☑	☐

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

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Section 8 – Control Plan for Persons Under the Age of 21

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:

The door to our facility is unlocked by key code only, our greenhouse will be within a locked gate and fenced area, and only employees will have access. Any visitors will have to provide a valid form of identification before accessing the facility. Additionally, there will be signs posted at the facility and around the perimeter that state - "No persons under age of 21 years old are allowed". Our employees have the right to deny access to any visitors they believe to be under the age of 21. An ID guide will be kept in the front office area so that employees can correctly identify IDs from other states.

I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

HALEY ESSIG
Printed name

"Official Seal"
Notary Public
B. Orloff
State Of Alaska
Commission 01[illegible]01 Expires 08/19/2019

Subscribed and sworn to before me this 23 day of August, 2017.

Notary Public in and for the State of Alaska.

My commission expires: 08/19/2019