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:	7107 Ventures, LLC	**License Number:**	10037		
License Type:	Retail Marijuana Store				
Doing Business As:	ARCTIC HERBERY				
Premises Address:	7107 Arctic Blvd				
City:	Anchorage	**State:**	ALASKA	**ZIP:**	99518

Mailing Address:	7107 Arctic Blvd				
City:	Anchorage	**State:**	ALASKA	**ZIP:**	99518

Primary Contact:	Bryant Thorp		
Main Phone:	907-317-1895	**Cell Phone:**	
Email:	bryant@gci.net		

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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:

There is only one exterior door leading into the retail store to allow for more control of customer egress and ingress. All restricted access areas within the retail store have signage prominently posted stating "Restricted Access Area: Visitors Must Be Escorted". Access to the area behind the point of sale/marijuana display counter is obstructed by a fold down counter/gate with a restricted access sign. An Arctic Herbery employee is stationed behind the point of sale/marijuana display counter at all times to prevent customers from attempting to access the restricted area. The door leading into the cultivation facility is located behind the counter and has a restricted access sign posted on it.
Additionally, there are visible cameras located in all areas of the retail store to help deter criminal activity.

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

Only duly authorized personnel will be given access to restricted access areas such as AMCO Enforcement, Municipal inspectors or the health department. Arctic Herbery does not give tours of the retail store. However, in the event that a visitor is to be admitted to the restricted access areas of the retail store, the following policy will be followed: before an individual (other than an agent of the MCB) is allowed access to the restricted areas, they will be required to produce a valid, government issued, photo identification and sign into the visitor log. The visitor log will record the visitor's full name, the date, time in and out of the restricted areas and the purpose of the visit. All visitors will be given an Arctic Herbery visitor badge and will be instructed to display the badge on their person for the duration of the visit. Visitors will be escorted and actively supervised by a manager at a 5:1 ratio at all times while in the restricted access areas. At the end of the visit, all visitor badges must be returned and all visitors must exit the restricted access areas.

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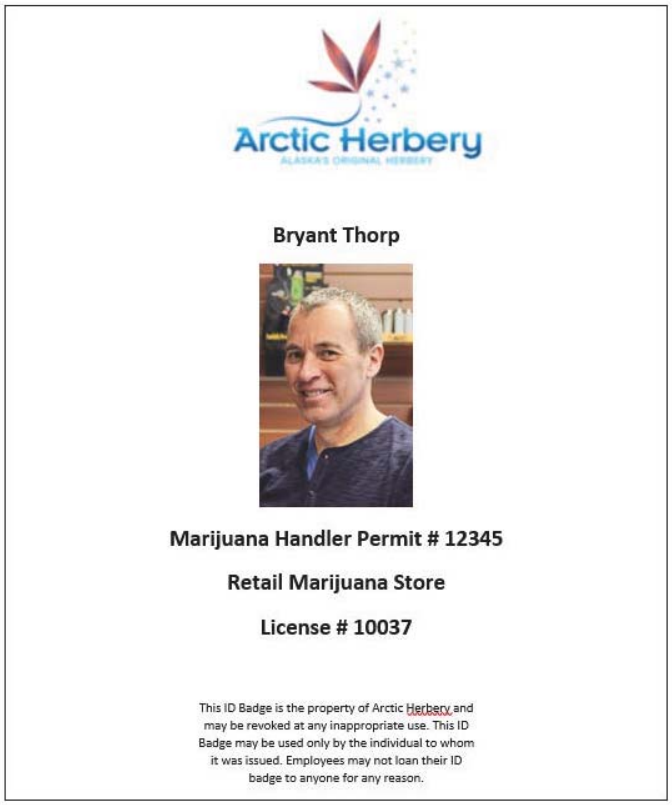
Describe your recordkeeping of visitors who are escorted into restricted access areas:

The visitor's log is stored in a locked cabinet in the co-located and co-owned office within the cultivation facility licensed premises. The original hard copy of the log is backed up by scanning and saving on the company's computer server. The locked cabinet will only be accessible by management and Bryant.
The log will be made available to AMCO upon request.

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:

Ample exterior lighting has been installed around the perimeter of the building and consists of several different types of commercial lights. The LED lights are set to automatically come on at dusk and also when motion is detected. Additional commercial grade bulbs, specifically designed to illuminate large areas, will always be on. This existing lighting is more than sufficient to facilitate surveillance and to ensure video cameras are able to clearly record individuals within 20 feet of the cultivation entry door.
Exterior lighting is checked frequently by Arctic Herbery employees to ensure they are functioning as expected.

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

Arctic Herbery has contracted with a security alarm company who has installed a video monitoring system, motion sensors, alarms and an exterior siren. The system will monitor for intrusions with motion sensors in all areas of the building during closed hours. The facility will be under 24 hour monitoring by the security alarm company who will receive electronic alerts if the alarm system is triggered. Bryant also has access to surveillance footage via his cell phone or computer and receives electronic alerts to his cell phone when the alarm system is triggered.
The last employee to leave the store each night activates the overnight devices and sensors and will ensure the exterior door is locked.

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:

The exterior door and all exterior windows have motion sensors and each exterior window has a breakage sensor. If any of these sensors detects an intrusion or attempted intrusion, an automatic, electronic alert will be sent to the security monitoring company and to Bryant's cell phone who will contact law enforcement if necessary. The exterior siren will also be triggered if one these sensors detects an intrusion or attempted intrusion.

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

One of Arctic Herbery's greatest challenges is to prevent and counter any negative factors that could compromise the facility's legitimate business operations. Bryant has put measures into place to prevent diversion including employee theft and burglary. In addition to the continuous surveillance camera monitoring, mirrors have also been installed to further assist in the monitoring of inventory. Cash and marijuana inventory will be located away from the exit and will be under constant video surveillance. Inventory is taken frequently as well as accurate reporting in metrc. In the event that an employee is caught stealing marijuana, law enforcement will be notified and the employee will be terminated. Signs are posted within the customer area stating that Arctic Herbery will prosecute shoplifters to the fullest extent possible.

Describe your policies and procedures for preventing loitering:

Bryant keeps the exterior of the premises well lit and under video surveillance at all times. There are multiple "No Loitering" signs on the property that also state that law enforcement will be contacted for enforcement. Bryant also trains his employees to frequently monitor the property by walking the property and keeping an eye on the surveillance footage to deter illegal activity and loiterers. If individuals are found to be loitering on the property, they are met with a verbal warning first and informed of the company's no loitering policy and then law enforcement will be notified if the individual(s) do not comply.

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 sensors are used in conjunction with outdoor lighting to further facilitate video surveillance and to help deter criminal activity. Motion detectors are also used in all areas of the retail store during closed hours to monitor for unauthorized access and will send an electronic notification to the security alarm company and to Bryant's cell phone when triggered.

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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:

It is Arctic Herbery's policy to not interfere with any person committing a violent or criminal act at the establishment. Bryant does not want himself or his employees to risk their life or well being during any criminal activity.
If the alarm system is triggered during closed hours when no one is present at the facility, an electronic alert will be sent to the security monitoring company who will then contact local law enforcement.
In the event that an unauthorized breach of security occurs during business hours, designated managers will evacuate the building of all employees and agents (if and when it is safe to do so) and will wait for law enforcement at a predetermined safe location.
All video recordings will be turned over to law enforcement and or AMCO enforcement once it is safe to return to the facility.

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:

The entire retail store is under constant video surveillance including: the interior and exterior of the single entry door, the point of sale/marijuana display counters, marijuana storage areas and the exterior of the building. The cameras are free from obstructions and are able to capture a clear view of individuals inside the facility and within 20 feet of the entrance. Surveillance footage is checked daily to ensure all cameras are functioning properly, are free from obstructions and are able to produce a clear view adequate to identify individuals inside the retail store or within 20 feet of the entrance.

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:

Video surveillance recording equipment and business records are located in the secure office in the co-located and co-owned cultivation facility. A locked and secure cabinet houses the video surveillance equipment and a separate locked cabinet stores the business records. Only Bryant and designated employees will have a key to these locked cabinets.
Any and all business records will be made available to an agent of the board upon request.

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:

Arctic Herbery prevents records and data from being lost or destroyed by backing up both hard and electronic files to not only the on-site hard drive, but also to an off-site secure server. So, original business records are stored in the secure office located on the premises and are backed up to an on-site hard drive. Those files are further backed up to an off-site server.

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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:

Arctic Herbery uses the METRC marijuana inventory tracking system to increase product security, track the movement of all marijuana products from seed to sale, and minimize diversion and illegal practices. METRC is used to record and store all completed sales, transports and disposal of unusable inventory. All employees are trained in using the system to ensure that: (1) all marijuana received on the premises is identified and tracked from the time of arrival through its sale, transfer, or destruction; (2) all establishments transacting to purchase or otherwise receive marijuana products from the facility are licensed; and (3) any loss or theft of marijuana or marijuana products is promptly reported. Employees will record data at several stages, including: (1) receiving marijuana products (2) during sale and transport; and (3) during disposal, destruction, and theft. Arctic Herbery enters all inventory tracking information into METRC. Employees record all sales in the system as they are processed. Employees use the system to verify and record each sale and the identity of all individuals who arrive at the facility to conduct business. In the event that marijuana or marijuana products are flagged for disposal, the facility will record the disposal in METRC and email AMCO enforcement at least three (3) days prior to taking any disposal action.

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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:

Arctic Herbery employee qualifications and training:
- All employees must be 21 years of age or older
- All employees must obtain a marijuana handler permit prior to employment and keep the permit in good standing at all times while employed with Arctic Herbery
- All employees must have a government issued, photo identification card
- All employees must pass a criminal history background check (initiated by Arctic Herbery)
- All employees must complete 20 hours of on-site training including the following:
  - Employees shall receive a copy of the employee handbook to read, understand and sign
  - Care and control of marijuana
  - Preventing underage sales
  - Inventory tracking and labeling
  - Point of Sale software/hardware use
  - Loss prevention, security and safety protocols training
  - Job duties and responsibilities
  - Waste disposal procedures
  - The importance of hygiene and cleanliness
  - Food safety
  - Emergency preparedness, emergency contacts

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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:

Arctic Herbery ensures that all marijuana plant and marijuana product waste is rendered unusable prior to leaving the premises. Management maintains a log tracking the final destination of all marijuana plant and marijuana product waste. All marijuana plant matter and marijuana product marked for disposal is stored in a secured bin, separated from all other products and materials, until it can be rendered unusable and disposed of. An email notification is sent to AMCO Enforcement at least three days prior to rendering any marijuana plant or marijuana product waste unusable as well as entered into metrc. Once rendered unusable, marijuana waste is securely stored in locked containers on the licensed premises until it can be disposed of. All locks comply with the highest UL standards. Only authorized personnel has access to the keys that lock and unlock the containers.

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

After giving AMCO at least a three (3) day notice via email, and entering into the METRC tracking system, the marijuana plant and product waste is ground up and mixed with other compostable materials such as food waste, yard waste, vegetable oils, soil, or non-compostable materials such as paper waste or cardboard. The mixture will be inspected by an employee of the facility to ensure it is no more than 50% marijuana waste.

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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:

After giving AMCO Enforcement at least a three day email notification, marijuana plant and product waste will be rendered unusable by grinding and then mixing with the above mentioned non-marijuana solid wastes. The mixture will be checked by an employee to ensure it is no more than 50% marijuana waste and will securely store on-site until such time that it can be composted or picked up by the local waste truck. A log recording the final destination of all marijuana waste will be kept and stored as a business record.

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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:

Arctic Herbery does not typically ship marijuana or marijuana products from the retail store to other licensed facilities. However, in the event that they do, the following procedures will be followed:
For all transports of products, Arctic Herbery creates a METRC generated Trip Manifest. All Trip Manifests are sent with the products, and an additional copy is stored and filed as official business records. The Manifest documents clearly have the strain name, type of product, batch number, weight, name of the transporter and handlers ID, time of departure and expected delivery, and the make, model, and license plate of the transporting vehicle. All marijuana product is in a sealed package or container not exceeding five (5) pounds and then stored in a locked storage compartment within the transport vehicle. The transport vehicle travels directly between destinations without making any unnecessary stops and at no time during transit are marijuana products directly visible. All marijuana packaging has a label stating that a licensed testing facility has tested each batch in the shipment. All packaging materials sold to marijuana establishments for sale to consumers will be child-resistant and unappealing to children. Any packaging done at the retail store will be performed in a specific 24 hour surveillance monitored area and will then be packaged in a uniform manner with labels secure and clearly displayed. Packaged marijuana is stored in a secured area until ready for display or transport, and will be inspected, accepted or rejected, and recorded in an official log. Arctic Herbery's management team will check all packages to make sure that they will keep all marijuana from contamination and will check to make sure that the packages will not impart any toxic or deleterious substance to marijuana. Arctic Herbery uses certified scales in compliance with the Alaska Weights and Measures Act, and will maintain registration and inspection reports at the store which are available to AMCO at its request. All usable marijuana sold to any marijuana establishment will be labeled with the following information: (1) the name and license number of the cultivation facility and manufacturing facility if applicable; (2) the date the marijuana was harvested; (3) the harvest batch or lot number assigned to the marijuana; (4) the date the marijuana was packaged and date product was produced if applicable; (5) the net weight and the quantity of usable marijuana packaged in a standard of measure compatible with the inventory tracking system; (6) a complete list of all pesticides, fungicides, and herbicides used in the cultivation and preparation of the marijuana; and (7) the date of expiration if perishable; (8) testing results & date tested; and (9) required warnings (if packaged for retail sale). A label must be affixed to all shipping containers showing that a licensed marijuana testing facility has tested each harvest batch/lot in the shipment . The label will list: (1) the date of final testing; (2) the cannabinoid potency profile, expressed as a range of percentages (3) a statement listing the results of microbial testing; (4) a statement listing the results of residual solvent testing, as applicable; and (5) a statement listing the contaminants for which the product was tested per the requirements found in 3 AAC 306.475(e)(4).

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

A locked storage tote located inside the transport vehicle is used to transport marijuana shipments. The vehicle is kept locked at all times unless the driver is entering or exiting the vehicle. The vehicle is not marked in anyway that represents that it is a courier vehicle for Arctic Herbery.
From time to time Arctic Herbery may utilize a third party for transport and will ensure that the transport company has their marijuana handler permit and is dedicated to abiding by local and state laws and regulations.

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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:

There is a 2' x 3' sign on the side of the building and a window sticker on the front door (see actual photos below). Both are well under 4800 square inches and are attached to the building.

<u>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.</u>

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)	☑	☐

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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:

An Arctic Herbery employee (who holds a valid AMCO issued marijuana handler permit) is stationed at the single retail store entrance at all times during business hours to inspect the identification of each and every individual who enters the store. Only those individuals who can produce a valid, government issued, photo identification proving they are at least 21 years of age will be allowed to remain on the premises and make purchases. The employee checking ID's will watch for possible forged ID's and for signs of impairment and will refuse entrance to any individual who does not produce said ID or exhibits signs of impairment. Employees are trained to contact local law enforcement when necessary for back-up.
Additionally, there is a sign at the entry door stating that no one under 21 years of age is allowed to enter.

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

CHRISTINA THIBODEAUX
Notary Public
State of Alaska
My Commission Expires Mar 31, 2021

Bryant Thorp
Printed name

Subscribed and sworn to before me this 11th day of December, 2017.

Christina Thibodeaux
Notary Public in and for the State of Alaska.

My commission expires: March 31, 2021

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(Additional Space as Needed):

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