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:

- 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:	The High Expedition Company	**MJ License #:**	10901		
License Type:	Retail Marijuana Store				
Doing Business As:	THE HIGH EXPEDITION COMPANY				
Premises Address:	13465 E Main St.				
City:	Talkeetna	**State:**	Alaska	**ZIP:**	99676

Mailing Address:	PO Box 1127				
City:	Talkeetna	**State:**	Alaska	**ZIP:**	99676

Designated Licensee:	Joseph McAneney		
Main Phone:	907-360-9593	**Cell Phone:**	
Email:	joe@thehighexpedition.com		

Received by AMCO 12.12.18

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:

At no time will a person under the age of twenty one (21), or any person who does not produce a form of valid identification be permitted inside the facility or to remain on the premises. A valid form of identification includes: (1) an unexpired, unaltered passport; (2) an expired, unaltered driver's license; instruction permit, or identification card of any state or territory of the United States, the District of Columbia, or a providence of Canada; and (3) an identification card issued by a federal or state agency authorized to issue a driver's license or identification card. Shall an employee suspect a customer is under the age of twenty one (21) at any time, the employee will refuse access and have the individual escorted off the premises. All High Expedition employees will be thoroughly trained to recognize the inconsistencies of forged identifications, and will be given an ID guide to help distinguish IDs from other states and countries. The Company will have one designated employee that will request from all customers for government-issued, photo identification and will throughly examine ID's for all patrons before allowing entrance.

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:

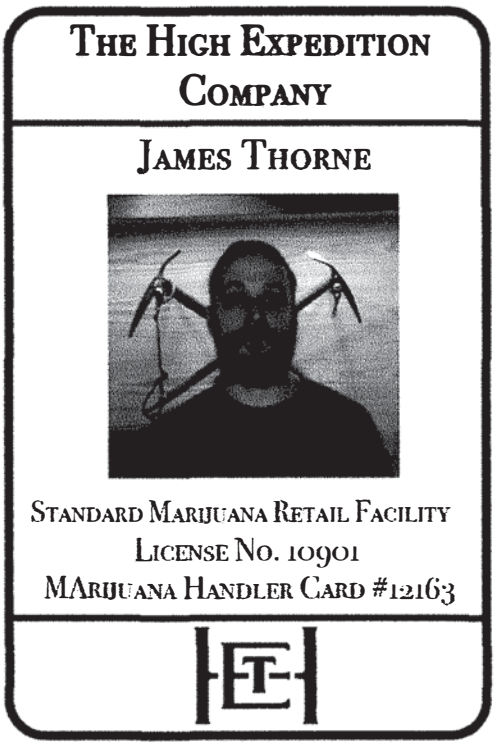
The High Expedition Company's retail store is equipped with a 24-hour monitoring alarm system, exterior motion detecting lighting, and constant video surveillance. The restricted access area doors will remain locked at all times and the entrance that leads behind the point of sale counter will be blocked at all times and will have signage clearly posted stating "Restricted Access Area: Visitors Must Be Escorted". Access will only be granted to employees and Joe. At least one employee will be present behind the counter at all times, ensuring customers do not enter the restricted access area behind the counter. Security cameras are installed throughout the retail store that allow for monitoring of all areas 24 hours each day including, at a minimum: all entrances and exits, all restricted access areas, all windows, every portion of the office and the exterior of the building to monitor and identify all activity adjacent to the facility.

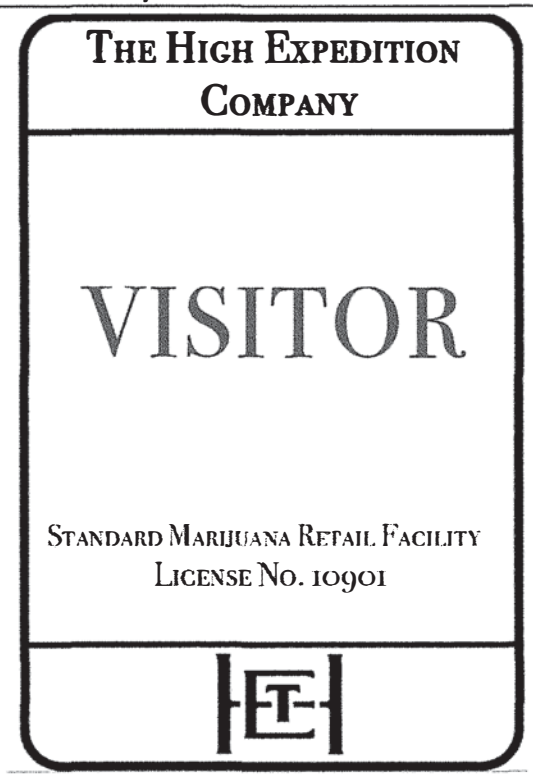
3.2. Describe your recordkeeping and processes for admitting visitors into and escorting them through restricted access areas:

Any agent of the MCB or local law enforcement are not considered "visitors" for the purpose of signing into the visitor log etc.
All visitors must enter through the main entrance door and check in with the company's agent in the ID check area. Valid, government-issued, photo identification will be required and will be retained by security until the visitor exits the premises. When the visitor enters the premises they must sign into a log book stating the date, time in and out of the restricted areas, and the purpose of their visit. The log will be kept and stored as a business record in the office on-site and will be made available to the MCB upon request. Each visitor will be given a visitor badge to wear, clearly displayed on their person while in the restricted access areas. Visitors will be escorted and actively supervised by an on duty employee while in the restricted access areas at all times, and once the visit has completed, the visitor must leave the premises immediately. At no time will there be more than 5 visitors per escorting employee in the restricted access areas at one time.

Received by AMCO 12.12.18

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





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

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

All exterior lighting is checked by a manager on duty on a daily basis to ensure that each light in the system is operational, and each mount is positioned for optimum rerecording clarity and to deter unauthorized presence on the premises. The High Expedition Company has installed a total of three (3) motion activated lights affixed to the building and lights evenly distributed on the three sides of the building that have points of entry. The light fixtures keep the premises, signs, windows and doors well lit, and allow the exterior surveillance cameras to record individuals up to twenty (20) feet from any entry point. The lighting fixtures are positioned at an inaccessible height with sturdy housings to deter vandalism and common obstructions. The bulbs are extremely bright to maximize visibility and deter crime.

Received by AMCO 12.12.18

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:

The alarm system was installed by a third party security company, with a monitoring center monitoring the premises actively 24 hours a day, 7 days a week, to ensure the safety of agents and assets, and detect any unauthorized activity. The security monitoring company will be in direct contact with our on-site manager and local law enforcement should any breach in the system be detected. Alarm testing will be done every six (6) months by the security company. The alarm system monitors all exterior doors and windows for unauthorized access with door and window sensors. Motion detectors monitor all areas within the building including the roof and attic areas during all hours not open for business. Any unauthorized intrusion or attempted intrusion will send an automatic, electronic alert to Joe and local law enforcement. Joe and managers are educated on proper use, troubleshooting, and control of the alarm system. Education on the security and alarm systems will include: proper use, troubleshooting, police response, measures, and controls. 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 security devices, and lock all doors and windows. All doors that are not self-locking will be locked using a key, and sensors on windows will be activated at that time. In the event of emergency or an unauthorized situation arises in or around the retail store, employees will evacuate the location, and agents of the company will await the arrival of local emergency officials in a safe location. All visitors present on the premises will be asked to leave immediately and escorted to the nearest exit in a safe and organized manner. After the emergency is settled, employees will look for property damages and verify cash and inventories, and submit all necessary documentation to law enforcement officials for a police report if there are any damages or anything missing. Video surveillance will be downloaded and submitted to law enforcement personnel for further investigation. Company agents will listen to the advice of local law enforcement at all times, and Joe will be the contact between the business and the police. Should any situation arise where law enforcement needs to contact The High Expedition directly, authorized officials will be given direct phone numbers to Joe and agents to ensure a good working relationship continues. Any event that arises on the premises that involves law enforcement will be reported to AMCO off ice and AMCO enforcement as soon as possible, but in any event not more than 24 hours after any unauthorized access to the premises or upon discovery of evidence or circumstances that would indicate theft, diversion or unexplained disappearance of Marijuana/Product or money.

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

Video surveillance will continuously monitor marijuana storage, processing and packaging areas, the office (which includes the safe, inventory storage, and money counting areas) and the point of sale counter. Mandatory inventory counts will be taken weekly and stored as official business records. Additionally, management will perform internal audits daily by reconciling the inventory on hand with the recorded data in METRC to ensure they match and to ensure discrepancies are recognized and resolved promptly. All employees will complete mandatory training in recognizing diversion activity, and will be trained and encouraged to notify Joe or management if they suspect such activity is occurring. In the event that an employee is caught stealing or illegally distributing marijuana, The High Expedition Company will notify local law enforcement and AMCO immediately, comply with all directives, and provide all necessary information and records for the investigation. The High Expedition Company will not tolerate any inversion of Black Market marijuana into its facility. Joe will take the necessary steps to ensure that illegal conduct by an employee does not compromise the company's license and legitimate business operations. All reports and documentation concerning a suspected or actual theft will be maintained by the company for five (5) years and made available to the MCB, and its agents and representatives, upon request. Constant surveillance will monitor the marijuana storage space and all individuals entering the area. Security monitors and video recordings will be located in the office.

3.7. Describe your policies and procedures for preventing loitering:

"No-loitering" signs and 24 hour video surveillance cameras are installed to the exterior of the building. Loitering outside the establishment will be met with a request from company agents to leave the premises. If the loitering individual does not comply with a verbal warning from company agents the individual will then be given a verbal warning that law enforcement will be notified if they do not comply. The retail store has a single and secure entrance for all public ingress and egress from the building and for all visitors, and the entrance of the perimeter of the building will be monitored by security cameras at all times. Managers will train employees to create business practices to prevent loitering, and escort all loitering individuals off the premises as soon as possible. Company agents will contact local law enforcement for assistance when necessary.

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.

License # 10901

Received by AMCO 12.12.18

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.

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.

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

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).

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:

Multiple surveillance cameras are affixed along the building with ample lighting in order to record all areas of the establishment, both inside and outside. Cameras have been attentively placed to prevent any blockage from lighting hoods, fixtures, or other equipment. All doors and the point of sale counter will have video coverage to clearly identify the faces of anyone present. The front entrance door of the store as well as the exterior emergency exit door will have cameras documenting the face of anybody going in and out of the facility or within 20 feet. All exterior comers of the facility will have video coverage, as well as the parking lot having video coverage to identify vehicles. Footage from security cameras will be accessible remotely, allowing Joe and/or management to view operations from anywhere. A failure notification system will be installed to provide audible and visual notification of any failure in the electronic monitoring system. During a power outage all video cameras and recording equipment will be run on emergency power with a backup system to ensure that they will continue to operate for at least one (1) hour.

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:

All surveillance recording equipment and footage is stored in the store's most secured room. The secured room has an advanced, reinforced security door and remains locked at all times, only accessible by Joe and authorized agents. The door is equipped with a smart lock and spring-loaded hinge to ensure closing. The security system is password protected, accessible only to Joe and authorized individuals. Data will be stored on the security system's DVR for a minimum of forty (40) days as official business records. All surveillance data can be made accessible for upload to a separate hard drive to maintain records for longer than forty (40) days in the event of criminal, civil, or administrative investigations. All recordings will include the time and date stamp, and be archived in a format that does not permit alteration of the requested image, and will be available to AMCO and local law enforcement upon request.

Received by AMCO 12.12.18

Section 4 – Business Records

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

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

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

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

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

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

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

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

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

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

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

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

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

All business records, including operational and regulatory documents, recordings, surveillance, financial books, inventory and employment records, logs, manifests, and communications, are stored on-site allowing Joe, management, and designated government authorities to have access to them. As well as preventing loss due to computer malfunctions. Additional backups will be stored on-site in the office, and on the Cloud to protect from loss and destruction. Records within the facility will be stored in the secured office, separate from all storage of marijuana products and currency. Only Joe, management, and authorized agents have access to the office, and reinforced security walls will be used to separate the office from the rest of the facility.

Received by AMCO 12.12.18

Section 5 – Inventory Tracking of All Marijuana and Marijuana Product

Review the requirements under 3 AAC 306.730. All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with Metrc to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana is propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a marijuana product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

5.1. My marijuana establishment will be using Metrc, and if any other tracking software is used, it will be capable of sharing information with Metrc.

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

5.3. My marijuana establishment will use registered scales in compliance with AS 45.75.080 (Weights and Measures Act), as required by 3 AAC 306.745.

Section 6 – Employee Qualification and Training

Review the requirements under 3 AAC 306.700. 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, 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. 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.

6.2. Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file on the licensed premises) when on the licensed premises.

6.3. Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that person's marijuana handler permit card is valid and has not expired.

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

Qualified candidates will be hired on a probationary period during which time they will receive training and evaluation specific to their position. Training will include marijuana industry topics: customer care, food handling, safety precautions and procedures; legal issues; and state, local, and federal regulations. Training will lake place throughout the year, as well as when topics arise that need further explanation. Joe and/or the general manager will personally present or arrange training and education to employees. Within the probationary period, all new employees will be required lo meet with the general manager and/or Joe to learn the company's business approach and to adopt the standard or service. Educational packets will be provided to each retail employee to be read and reviewed. The educational packets will discuss relevant cannabinoids in the marijuana plant, strain ratios, marijuana benefits and risks, and general Alaska marijuana law. Packets will also include safety procedures that specifically address the facility's security measures and controls for the prevention of diversion, theft, and loss of marijuana such as emergency response procedures and state and federal statutes regarding confidentiality. As proper safety and security procedures are of the utmost importance to Joe, the most up-to-date reading materials are available to employees at all limes. Management will conduct quarterly staff meetings with the purpose of updating all employees on new state and local regulations, assuring that each employee is performing within company procedure, assessing any procedural changes that are needed and addressing any comments or concerns from the staff. Prior to beginning work, employees will be expected to understand: (1) Alaska laws, regulations, and codes governing the marijuana industry and marijuana establishments; (2) all of the permitting requirements to act as a marijuana handler (including obtaining a Marijuana Handler Permit from AMCO Enrorcement arter completing a slate approved course prior to commencing employment) and to work in a marijuana establishment: (3) The High Expedition Company standards, operational protocol, and best practices with regard to retail and sale of marijuana: (4) general safety procedures and security protocol; (5) how to think defensively if threatening situations occur, and how to recognize the signs of impairment, drug abuse, and instability: (6) In-depth information about our particular strains and marijuana related products; (7) in-depth information on the requirements of each room, task, and system: (8) the general federal, state, and local employment regulations by which The High Expedition Company is governed: and (9) retail specific education. The state and local marijuana regulations and laws will be posted in the store for employee reference.

Received by AMCO 12.12.18

Section 7 – Health and Safety Standards

Review the requirements under 3 AAC 306.735.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

7.1. I understand that a marijuana establishment is subject to inspection by the local fire department, building inspector, or code enforcement officer to confirm that health or safety concerns are not present.

7.2. I have policies regarding health and safety standards (including: ensuring a person with an illness or infection does not come into contact with marijuana or marijuana product; good hygienic practices; cleaning and maintenance of equipment and the premises; pest deterrence; chemical storage; sanitation principles; and proper handling of marijuana and marijuana product) and will take all reasonable measures and precautions to ensure that they are met or exceeded.

7.3. I have policies to ensure that any marijuana or marijuana product that has been stored beyond its usable life, or was stored improperly, is not salvaged and returned to the marketplace.

7.4. I have policies to ensure that in the event information about the age or storage conditions of marijuana or marijuana product is unreliable, the marijuana or marijuana product will be handled in accordance with 3 AAC 306.735(d).

Answer "Yes" or "No" to each of the following questions:	Yes	No
7.5. Adequate and readily accessible toilet facilities that are maintained and in good repair and sanitary condition are clearly indicated on my Form MJ-02: Premises Diagram.	✓	
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):

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:

For all transports of products, the company will create a Trip Manifest generated through Metrc. All Trip Manifests will be sent with the products, and an additional copy will be stored and filed on the premises as official business records. The Manifest documents will 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 will be in a sealed package or container not exceeding more than five (5) pounds and then stored in a locked storage compartment within the transport vehicle. The transport vehicle will travel directly between destinations without making any unnecessary stops and at no time during transit will marijuana products be directly visible. All marijuana packaging will have a label stating that a licensed testing facility has tested each batch in the shipment. All packaging materials that will be sold to marijuana establishments for sale to consumers will be child-proof and unappealing to children. Plastic packaging will be four (4) millimeters or more in thickness and will be heat-sealed without an easy-open tab, dimple, corner, or flap so that it is difficult for a child to open as a tamper proof measure. All packaging done at the facility 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 will be stored in a secured area until ready for transport, and will be inspected, accepted or rejected, and recorded in QCU log. The QCU log 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. The High Expedition Company uses certified scales in compliance with the Alaska Weights and Measures Act, and will maintain registration and inspection reports at the store.
The transport container will be a large industrial box formed of steel or like material, mounted inside the vehicle, not visible from the outside, and accessible by combination lock.

Received by AMCO 12.12.18

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

8.2. The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700.

8.3. The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle.

8.4. The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport.

8.5. During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport.

8.6. Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment.

8.7. When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received.

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

Section 9 – Signage and Advertising

9.1. Describe any signs that you intend to post on your establishment with your business name, including quantity, dimensions, graphics, and location on your establishment (photos or drawings may be attached):

The High Expedition has installed [1] sign with the business name visible to the general public. The sign is less than 4,800 square inches and is posted above the front entrance as shown below.
Joe does not intend to post additional business signs at the retail store.

Received by AMCO 12.12.18

(Additional Space as Needed):

Received by AMCO 12.12.18

Form MJ-01: Marijuana Establishment Operating Plan

9.2. Describe any advertising you intend to distribute of your establishment. Include medium types and business logos (photos or drawings may be attached):

The High Expedition Company plans to utilize the following medium types when distributing advertisements:

- Newspaper ads
- radio ads
- social media to feature specific strains
- magazine ads

Advertisements will include the following logo, the retail store hours and location, available products and merchandise and will include each warning statement verbatim as they are listed in the regulations.

I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee

Joseph McAneney

Printed name of licensee

STATE OF ALASKA
NOTARY PUBLIC
Kobe Thammavongsa
My Commission Expires Aug. 14, 2021

Notary Public in and for the State of Alaska

My commission expires: Aug 14 2021

Subscribed and sworn to before me this 17 day of August, 2018.

Received by AMCO 12.12.18

(Additional Space as Needed):

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:

In the case of the establishments knowledge of evidence or circumstances that reasonably indicate theft, diversion, or unexplained disappearance of marijuana, marijuana products, or money from the licensed premises; or any unauthorized access to the licensed premises, the licensees will notify the following departments within 24 hours: AMCO, AMCO Enforcement and DECCED.