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

Operating Plan Supplemental
Form MJ-03: Retail Marijuana Store

What is this form?

This operating plan supplemental form is required for all applicants seeking a retail marijuana store license and must accompany **Form MJ-01: Marijuana Establishment Operating Plan**, per 3 AAC 306.020(b)(11). Applicants should review **Chapter 306: Article 3** of the **Alaska Administrative Code.** This form will be used to document how an applicant intends to meet the requirements of the 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 and 3 AAC 306.315(2).

What additional information is required for retail stores?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- Signage and advertising
- Displays and sales
- Exit packaging and labeling
- Security
- Waste disposal

This form must be completed and submitted to AMCO's main office before any new or transfer application for a retail marijuana store license will be considered complete.

Section 1 – Establishment Information

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

Licensee:	Worner Brothers Outpost, LLC	**MJ License #:**		28899	
License Type:	Retail Marijuana Store				
Doing Business As:	Worner Brothers Outpost				
Premises Address:	33590 Sterling Hwy				
City:	Sterling	**State:**	Alaska	**ZIP:**	99672

Received by AMCO 5.14.21

Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

Section 2 – Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the intake and flow of marijuana and marijuana product at your premises, and a description of what a standard customer visit to your establishment would entail:

Marijuana product deliveries will take place in the "intake area" after the person delivering product has been escorted into the restricted access area, ID checked and signed in on the visitor log and handed a visitor badge. The product will then be unpacked, inspected, and accepted into metre. Manifests filled out and signed and payment made. The product will then be stored in our secure walkin cooler, safe or other locked storage cabinet/ storage room in the restricted access area. Marijuana product will then be moved into the restricted access part of the retail area where it will be kept secured from customers until purchase. As customers come into the retail store they will be asked to provide a valid ID that proves they are 21 years of age or older, after that one of our bud-tenders will assist them in finding the products they would like to purchase. we will be providing both deli style and pre-packaged products. with approved sniff jars as required. Once the customer has chosen their product to purchase it will be weighed and checked out by the bud-tender. the product will then be packaged into opaque exit packaging as required. before the customer leaves the retail counter.

Section 3 – Prohibitions

Review the requirements under 3 AAC 306.310.

3.1. Describe how you will ensure that the retail marijuana store will not sell, give, distribute, or deliver marijuana or marijuana product to a person who is under the influence of an alcoholic beverage, inhalant, or controlled substance:

Worner Brothers Outpost will maintain one entry and exit door. Persons entering will be greeted by an employee. The store will have posted signs warning that it will not sell cannabis to anyone who is intoxicated or under the age of 21. Employees of Worner Brothers Outpost will be trained to evaluate customers for signs of intoxication or impairment including red bloodshot eyes, difficulty maintaining balance, slurred speech, difficulty producing identification, and signs of illicit drug use such as twitching, scratching, inappropriate responses, or other aberrant behavior. Employees will be trained to instruct any customer or person displaying these signs to leave the premises and call for assistance from local law enforcement if necessary.

3.2. I certify that the retail marijuana store will not: Initials

a. **sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product in a quantity exceeding the limit set out in 3 AAC 306.355;** JW

b. **sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet;** JW

c. **offer or deliver to a consumer, as a marketing promotion or for any other reason, free marijuana or marijuana product, including a sample;** JW

d. **offer or deliver to a consumer, as a marketing promotion or for any other reason, alcoholic beverages, free or for compensation; or** JW

e. **allow a person to consume marijuana or a marijuana product on the licensed premises.** JW

Answer "Yes" or "No" to the following question:	Yes	No
3.3. Do you plan to request future approval of the Marijuana Control Board to permit consumption of marijuana or marijuana product in a designated area on the proposed premises?	☒	☐

Received by AMCO 5.14.21

Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

Section 4 – Signage and Advertising

Review the requirements under 3 AAC 306.360 and 3 AAC 306.365. All licensed retail marijuana stores must meet minimum standards for signage and advertising.

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

4.1. I understand and agree to follow the limitations regarding the number, placement, and size of signs on my proposed establishment, set forth in 3 AAC 306.360(a). [JW]

4.2. The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage the sale of marijuana or marijuana products. [JW]

4.3. All advertising for marijuana or marijuana product will contain the warnings required under 3 AAC 306.360(e). [JW]

4.4. I understand and agree to post, in a conspicuous location visible to customers, the notification signs required under 3 AAC 306.365. [JW]

4.5. I certify that no advertisement for marijuana or marijuana product will contain any statement or illustration that:

- **a. is false or misleading;** [JW]
- **b. promotes excessive consumption;** [JW]
- **c. represents that the use of marijuana has curative or therapeutic effects;** [JW]
- **d. depicts a person under the age of 21 consuming marijuana; or** [JW]
- **e. 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.** [JW]

4.6. I certify that no advertisement for marijuana or marijuana product will be placed:

- **a. within 1,000 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;** [JW]
- **b. on or in a public transit vehicle or public transit shelter;** [JW]
- **c. on or in a publicly owned or operated property;** [JW]
- **d. within 1,000 feet of a substance abuse or treatment facility; or** [JW]
- **e. on a campus for postsecondary education.** [JW]

Section 5 – Displays and Sales

5.1. Describe how marijuana and marijuana products at the retail marijuana store will be displayed and sold:

All marijuana products will be displayed in locked and secured display cases and cabinets, or in bins or hooks behind display counters in the restricted access areas, which require employee assistance to access. Product displays will be in full view of a working video surveillance camera at all times. Only marijuana that is packaged and labeled in accordance with all state regulations will be placed in product displays and accessed for sale to the public. All employees will be trained and regularly monitored to ensure compliance with the display and closing policies, and that all product is secured and accounted for at all times. Edibles, concentrates, and flowers will be stored behind the check-out counter. Any edibles needing refrigeration will be stored in a refrigerator, also securely placed behind the counter out of reach of the customers. Any non-marijuana inventory will be stored in bins on the shelves or out on the shopping floor in a separate display case or rack.

License # 28899

Received by AMCO 5.14.21

Section 6 – Exit Packaging and Labeling

Review the requirements under 3 AAC 306.345.

6.1. Describe how the retail marijuana store will ensure that marijuana and marijuana products sold on its licensed premises will meet the packaging and labeling requirements set forth in 3 AAC 306.345(a):

Designated members from management and ownership will be inspecting and approving all marijuana products, packaging, and labeling prior to sale. When a delivery arrives to the facility, the daily manager will take all paperwork involved in the transfer to a person trained to inspect the product. Marijuana products transported from cultivation or manufacturing facilities will be inspected for quality and consistency with the transport manifest and shipment labels. Edibles and concentrates will be inspected for contamination, testing, and to ensure consistency with the transport manifest and the label. Labels will be checked for: (1) name and license number of the providing entity; (2) production lot and batch number; (3) strain Information; (4) net weight of the product in the package (not including weight of packaging); and (5) packaging date and expiration date. The transport manifest will be checked for: (1) name and license number of the providing entity; (2) delivery date; (3) start time and estimated arrival time; (4) strain and batch information; (5) delivery driver name and handler's card verification; and (6) the weight of the products transferred.

6.2. Provide a sample label that the retail marijuana store will use to meet the labeling requirements set forth in 3 AAC 306.345(b):

Received by AMCO 5.14.21

Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

Section 7 – Security

Review the requirements under 3 AAC 306.350 and 3 AAC 306.720.

7.1. Describe the retail marijuana store's procedures for ensuring a form of valid photographic identification has been produced before selling marijuana or marijuana product to a person, as required by 3 AAC 306.350(a):

A person who does not produce a valid form or identification will not be permitted inside the establishment or to remain on the premises. Valid forms of identification include an unexpired unaltered passport, an unexpired, unaltered driver's licese, instruction permit, or identification card of any state or territory of the Uitedn States, the District of Columbia, or a province of Canada and an identification card issued by a federal or state agency suthorized to issue a driver's license or identification card. If an employee suspects a customer is under 21, he will refuse access and escort the customer off the premises. Employees training will include recognition of forged or altered identification cards, and an ID guide will be used to help identify cards issues by other states and countries. ID cards will be thoroughly examined and 21 and over date calendars will be placed at all entry points and registers to prevent employees from miscalculating dates.

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

7.2. The video surveillance and camera recording system for the licensed premises covers each point-of-sale area. JW

Section 8 – Waste Disposal

Review the requirements under 3 AAC 306.740.

8.1. Describe how you will store, manage, and dispose of any marijuana waste, including expired marijuana or marijuana products, in compliance with any applicable laws. Include details about the material(s) you will mix with ground marijuana waste and the processes that you will use to make the marijuana waste unusable for any purpose for which it was grown or produced:

For any marijuana that does not meet the company's internal quality standards for any reason will be disposed in proper manner. Worner Brothers Store will be disposing of: (1) marijuana that is identified as contaminated, infected or is otherwise rejected for quality or fails to meet quality testing; (2) all packaging, labeling, containers, or other related materials which arrive at the facility with marijuana products that have been disqualified for quality; (3) any expired marijuana products; and (4) any other materials or containers in contact with marijuana products that risk contamination. Marijuana waste will be stored away from all other products in a locked container inside the facility, and will be rendered unusable prior to leaving the facility for disposal. Management will maintain a log on the status of all marijuana waste, tracking the type of waste, the date of the disposal, the date it was rendered unusable, and the date that it was picked up by the disposal company. This logged information will be available to AMCO at any time upon request, and securely stored. Marijuana waste will be mixed with 1) paper; (2) plastic; (3) cardboard; (4) soil; (5) food waste; (6) yard waste; (7) and/or vegetable-based grease or oils e in equal parts to render marijuana unusable.

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

8.2. The retail marijuana store shall give the board at least three days written notice required under 3 AAC 306.740(c) before making marijuana waste unusable and disposing of it. JW

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

Jeff Worner
Signature of licensee

Jeff Worner
Printed name of licensee

JACQUELINE CEPARANO NOTARY PUBLIC My Commission Expires Sep. 22, 2021 STATE OF ALASKA

Jacqueline CeParano
Notary Public in and for the State of Alaska

My commission expires: 9/22/21

Subscribed and sworn to before me this 11 day of February, 2021.

License # 28899

Received by AMCO 5.14.21

Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

(Additional Space as Needed):

Intentionally Left Blank

Received by AMCO 5.14.21