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 the **Marijuana Establishment Operating Plan (Form MJ-01)**, 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 those 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
- On-site consumption
- Displays and sales
- Exit packaging and labeling
- Security

This form must be submitted to AMCO's main office before any retail marijuana store license application will be considered complete.

Section 1 – Establishment Information

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

Licensee:	E & M Holdings, LLC	**License Number:**	10873		
License Type:	Retail Marijuana Store				
Doing Business As:	The Stoney Moose				
Premises Address:	127 Stedman St				
City:	Ketchikan	**State:**	ALASKA	**ZIP:**	99901

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Section 2 – Prohibitions

Applicants should review 3 AAC 306.310 and be able to answer "Agree" to all items below.

The retail marijuana store will not:	Agree	Disagree
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	■	☐
Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet	■	☐
Offer or deliver to a consumer, as a marketing promotion or for any other reason, free marijuana or marijuana product, including a sample	■	☐
Offer or deliver to a consumer, as a marketing promotion or for any other reason, alcoholic beverages, free or for compensation	■	☐
Allow a person to consume marijuana or a marijuana product on the licensed premises, except as provided in 3 AAC 306.305(a)(4)	■	☐

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:

Employees shall be enroll and successfully complete marijuana handlers card certification prior to working at The Stoney Moose. The certification details how to recognize overly intoxicated persons. Additionally, The Stoney Moose will provide in-house training to employees detailing how to deal with intoxicated customers. If a patron is intoxicated, employees shall refer them to a manager or owner, who will kindly refuse service to said person.

In addition, a 'triplicate system' shall be employed in admitting (and subsequently serving) patrons. The first check shall be at the door when patron shows ID to gain entry; the next check shall be at the point-of-sale when they again show ID to complete sale. ~~If either of these~~

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Section 3 – On-site Consumption

	Yes	No
Do you plan to request approval of the board with your initial application to permit consumption of marijuana or marijuana product in a designated area on the proposed premises?	■	☐

If "Yes", describe how you ensure that only marijuana or marijuana products that were purchased at your proposed premises are being consumed, per 3 AAC 306.305(a)(4):

A table monitoring system will be employed at The Stoney Moose Lounge in the consumption area. Upon purchase of a marijuana product at the point-of-sale, patron will be given a Table Timer, set to a specified amount of time. Wait staff will be circulating the room, monitoring the tables, patrons, Timers, and providing service of non-marijuana beverages. These employees will constantly monitor the room for marijuana products that did not originate within the store.

Additionally, signs will be posted stating "Only Marijuana Purchased On Premises May Be Consumed On Premises".

Section 4 – Displays and Sales

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

Marijuana products will be showcased in glass display cases and monitored by employees. There will be a "smell-jar" option if a patron wishes to smell any particular marijuana flower before purchase. All marijuana for sale will be pre-packaged and stored behind the counter until time of sale.

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Section 5 – Exit Packaging and Labeling

Review the requirements under 3 AAC 306.345, and identify how the proposed establishment will meet the listed requirements.

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):

If products come from cultivation facility ready to sell, we will double check the label prior to sale, ensuring it meets the requirements for 3 AAC 306.470 and 3 AAC 306.475. If we repackage larger amounts as described in 3 ACC 306.470(b), they will be packaged in childproof, opaque containers and fixed with a label of our making describing all the information outlined in 3 ACC 306.470.

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Provide a sample label that the retail marijuana store will use to meet the labeling requirements under 3 AAC 306.645(b):

THC Amount: #%
"Marijuana has intoxicating effects and may be habit forming."
"Marijuana can impair concentration, coordination, and judgment.
Do not operate a vehicle or machinery under its influence."
"There may be health risks associated with the consumption of marijuana."
"For use only by adults twenty-one and older. Keep out of the reach of children"
"Marijuana should not be used by women who are pregnant or breast feeding."

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Section 6 – Security

Identification Requirement to Prevent Sale to Person Under 21 (3 AAC 306.350):

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, per 3 AAC 306.350(a):

The Stoney Moose Lounge will employ a "triplicate ID check system". First, a security guard at main entrance will check ID of any person entering the establishment. They will verbally say the date of birth out loud and check it against a visible nearby "born-on" plaque. Next, ID will be checked at retail counter point of sale, and date of birth will again be read aloud and checked against calender. Finally, an ID check will be required upon seeking entry to on-site consumption area, where security personal will repeat date of birth check procedure.

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

Mark Woodward
Printed name

MADELENE ELDRIDGE NOTARY PUBLIC STATE OF ALASKA My Commission Expires: 6/14/18

Subscribed and sworn to before me this 16th day of August, 2016.

Notary Public in and for the State of Alaska.

My commission expires: 6/14/18