Alcohol & 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

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

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

Licensee:	SILVERTHORN INVESTMENT GROUP, LLC	**License Number:**	10316		
License Type:	Retail Marijuana Store				
Doing Business As:	DENALI 420 RECREATIONALS				
Physical Address:	2876 N. Rex Street				
City:	Houston	**State:**	AK	**Zip Code:**	99694
Designated Licensee:					
Email Address:	lambjaredasd@gmail.com				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	Please find for filing the last of the required forms. THe food permit letter was filed with your office last week but not yet uploaded. Please see attached: MJ-03 for filing. Thank you, LC Wells, Esq.

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	

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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:	SIlverthorn Investment Group, LLC.	**License Number:**	10316		
License Type:	Retail Marijuana Store				
Doing Business As:	Denali 420 Recreationals				
Premises Address:	2876 N. Rex Road				
City:	Houston	**State:**	ALASKA	**ZIP:**	99694

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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:

All staff members will be privately trained annually and prior to hire in preventing purchases by intoxicated persons under the influence of alcoholic beverages, inhalants, controlled substances as well as spice and other designer drugs. In addition, all employees will have completed the state required marijuana handlers course, passed the written examination in order to receive their current handler's permit (renewals as required).

Employees will look for signs of impairment to include but not limited to:

-watery eyes,
-slurred speech,
-blood shot or red eyes,
-glassy eyes which may have trouble staying open,
-recognizable nystagmus either horizontally or vertically, of the eyes
-their gait,
-coordination,
-dilated pupils,
-anxiety,
-paranoia,
-sleepiness,
-hallucinations
This list is not exhaustive but indicative of of what will be watched for as Silverthorn Investment Group, LLC., d/b/a Denali 420 Recreationals strives for 100% compliance with all state and local regulations.
Should there be any doubts or questions, the potential customer will be asked to leave the premises and a sales will NOT occur. No exceptions.

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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):

n/a

Section 4 – Displays and Sales

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

All marijuana and marijuana products offered for sale will be displayed in a restricted area shelving with counters in front directly accessible only to employees behind the counter or in lockable glass counters containing several shelves each again only accessible to employees as they will be locked from behind. The products will be visible in the retail sales area to the customer either in the locked counter display or upon the shelving as described above. The customer will decide what product(s) they want to purchase, at which time a sales person will take the order to be filled in written form. The written order will then be passed through an order window in the back "restricted area" behind the counter where the marijuana product is stored, handled and secured. Once the order is received, an employee will fill the order per the written order, ensuring in addition proper packaging and labeling has occurred. After the order is filled, it will be passed passed back out through the small window to the cashier where it will be once again checked for accuracy, ensure proper packaging and labeling is in place and placed in a secure compliant bag after having been sold through the point of sale system. At that time, it will be released to the customer and they will exit the premises as no consumption is allowed on premises.

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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):

All employees of Silverthorn Investment Group, LLC., d/b/a Denali 420 Recreationals will have a valid and current marijuana handler's cards. Employee(s) will ensure all marijuana coming in to the facility is immediately scanned in to the METRC system, if accepted, as required along with the checking of all required documentation/manifests and proper labeling from the licensed cultivator/source. Marijuana not meeting proper labeling or shipping requirements upon delivery will be refused and not accepted. The same will apply as to marijuana and related products leaving our facility on both a wholesale and retail customer level.
Once an order is placed by a customer in our retail facility, the employee(s) filling the order within the restricted area, will ensure all proper labeling is affixed at this time to the package once the order is filled. The marijuana will then be forwarded to the point of sale, where it will again be checked for proper labeling as required. Our tracking and point of sale system further ensures all products that leave the licensed premises are accurately and properly labeled so as to eliminate as much room for human error as possible. Furthermore, the final sales employee will once again make certain the product is packaged correctly and labels affixed upon the package as required. Labels will be printed on site and no product will leave the premises without having gone through three levels of checks to ensure proper packaging and labeling. All packaging and labeling will be done in accordance with State and local laws as required.

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

RECEIVED
AUG 0 1 2016
ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA

Denali 420 Recreationals
Sate License Number: 10316
__% Total estimated amount of THC
"Marijuana has intoxicating effects and may be habit forming and addictive,"
"Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence,"
"There are health risks associated with the consumption of marijuana,"
"For use only by adults twenty-one and older. Keep out of reach of children," and
"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):

All employees will be trained in the recognition of valid and acceptable forms of identification per SOA regulations governing acceptable forms of identification. See 3AAC 306.350(a) &(b). Employees will take the following steps to ensure valid identification has been produced prior to any enty in to the retail sore as follows:
-Make certain ID has not expired and person is over 21 years of age;
-Request ID be removed from wallet or purse or anything with a cover over it;
-Take physical control of the ID;
-Only accept the following types of ID's: An unexpired, unaltered passport, an unexpired, unaltered driver's license, instruction permit, or identification card of any state or territory of the United States, the District of Columbia, or a province of Canada, an identification card issued by a federal or state gency authorized to issue a drivers licenses or identification cards;
-Do not accept college ID's, school ID's, birth certificates, or social security cards or otherwise;
-Employees will check the front and back of the ID for poor photocopy;
-State issued Id's many times contain watermarks, holographs or other symbols that are difficult to counterfeit indicating their validity i.e Alaska drivers license;
-Look for wording not issued by a branch of government for that particular ID being offered;
-Check for thickness, unevenly cut corners, bumbs upon the surfaces of the ID, pictures that appear replaced by hand or otherwise within the ID;
-Check for color bleed;
-Check for crisp and clear images;
-Check to ensure the physical descriptors match the person attempting to gain enty on to the licensed premises;
-Check for and pay attention to the date of birth for alterations and to confirm the person is over 21 years of age;
-When in doubt ask the person to leave the premises and refuse service without valid and acceptable ID.

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.

Jared Lamb
Signature of licensee

JARED LAMB
Printed name

Subscribed and sworn to before me this 2nd day of July, 2016.

Notary Public
LANCE C. WELLS
State of Alaska
My Commission Expires Jun 18, 2017

Notary Public in and for the State of Alaska.

My commission expires: 6/18/2017

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(Additional Space as Needed):