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:	Northern Lights Indoor Gardens, LLC	**License Number:**	10138		
License Type:	Retail Marijuana Store				
Doing Business As:	Northern Lights Indoor Gardens, LLC				
Premises Address:	1321 Sawmill Creek Road, Suite O & P				
City:	Sitka	**State:**	ALASKA	**ZIP:**	99835

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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 employees of Northern LIghts Indoor Gardens must be trained to recognize symtpoms of alcohol influence as well as other controlled substances. If someone is suspected they will be asked leave the premises prior to any sale of marijuana or maijuana products.

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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):

Section 4 – Displays and Sales

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

Marijuana products willl be displayed in locked glass cases accessible by employees only. Products can be viewed by customers under employee and camera supervision. Once the customer decides on his or her purchase an employee will handle the finacial transaction the product(s) will be placed in opaque bag and customer will exit the store.

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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):

Product will be packaged in opaque, resealable child-proof packaging. Labeling on packages will include product description, potency analysis, useable weight, harvest date, and bar code. Labeling will also include, "Marijuana impairs consentration, coordination, and judgement. Do not operate vehicle or machinery under its influence". "There are health risks associated with the use of marijuana". "For use by adults 21 years of age and older. Keep out of reach of children". "Marijuana should not be used by women who are pregnant or nursing".

Any edibles that are sold at Northern Lights Indoor Gardens will be prepackaged by the manufacturer and varified for compliance by staff prior to being displayed or sold.

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

Label #1
Strain: Gorilla Glue
Bar Potency Analysis: THC 0.3%, THCA 32%, CBD 0%, Total 28.6%

Sold by: Northern LIghts Indoor Gardens, LLC., AK LIcense 10138
Harvested: 10/19/2016
Usable Wt: 3.500grams

Label #2
Disclaimer: Marijuana has intoxicating effets and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgement. Do not operate a vehicle or machinery under its influence. There are helath risks asociated with the consumption of maijuana. For use by adults twenty-one and older. Marijuana should not be used by women who are pregnant or breast feeding.

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(Additional Space as Needed):

Store will have posted in a conspicuous location visible by cutomers:

1. "Consumption of maijuana in public is prohibited by law"

2. "Carrying or transporting maijuana or marijuana products on Alaska waterways, including cruise shipts, or by air carrier is prohibited by federal law"

3. "Transportation or shipment of marijuana or marijuana products outside the state of Alaska is prohibited by federal law".

Notification signs will be at least 11 inches by 14 inches in size. Lettering wil be at least one-half inch in height and in contrasting colors.

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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):

Valid, unaltered passport, or unexpired form of government ID must be presented and validated by trained staff prior to entering the store. Once validated cutomer has decided on their purchase the trained cashier will again inspect the government issued ID and varify it is valid prior to purchase being completed.

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

Printed name

DONNALYN C. CHONG NOTARY PUBLIC MY COMMISSION EXPIRES DEC 8 2016 STATE OF ALASKA

Subscribed and sworn to before me this 8th day of Sept, 20 16.

Notary Public in and for the State of Alaska.

My commission expires: 12-08-2016