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:	Christopher T. Farris; Caleb L. Saunders; Bailey A. Stuart	**License Number:**	10008		
License Type:	Retail Marijuana Store				
Doing Business As:	Green Jar				
Premises Address:	4901 E Blue Lupine dr, Bldg 2, Unit E				
City:	Wasilla	**State:**	ALASKA	**ZIP:**	99654

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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:

Green Jar trains employees annually and prior to hire in preventing purchases by intoxicated persons. Training on how to identify and intervene will be reviewed annually with Green Jar employees. Green Jar standard is 100% compliance with local and state regulations. A part of maintaining ongoing employment with Green Jar is demonstrating the ability to recognize and adhere to state and local regulations.
Green Jar employees look for in identifying visibly intoxicated persons;
• Slurred speech
• Red or blood shot eyes
• Glassy eyes which may have trouble staying open or wander
• Dilated Pupils
• Dry Mouth
• Poor balance
Behavioral systems of marijuana impairment that Green Jar employee look for in identifying intoxicated persons;
• Anxiety
• Paranoia
• Sleepiness
(Please see Section 3.F of S.O.P. for more information)

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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:

All marijuana and marijuana products will be displayed in a restricted access area of the retail sales floor behind the sales counter. Marijuana and marijuana product will be on shelves and in storage bins on the far side of the counter against an internally secured wall. Marijuana flower that is not already package and labeled for sale will be kept in airtight glass containers, with a 55% relative humidity packet to ensure proper product storage, with a silicon, water tight, jar top that is resistant to bacteria, mold and microorganisms. Only authorized employees will have access to behind the sales counter restricted access area. All marijuana products are to stay in the restricted access zone until marijuana is in full compliance with all labeling and packaging requirements. Once marijuana or marijuana product has been weighed, packaged, and labeled as required, it is ready to be sold to the customer. Once bagged in exit packaging and the sales transaction has been finalized the purchaser will be handed their exit bad and will leave the licensed premise.
(Please see Section 9 of S.O.P. for more information)

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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):

Green Jars integrated tracking and POS system ensures all products that leave the licensed premise are accurately labeled by eliminating human error. The POS system prints all the required information for the product once an employee has weighed the product on a scale (that is completely integrated with Green Jars POS and tracking system) and strain and/or product type information has been inputted. The labels are then printed immediately and placed onto the package.

Green Jar will also prepackage and label popular weights and strains as well.
Once scanned into the POS system the employee may than place products into exit bag. Ensuring everything is accurately scanned before leaving licensed premise.

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

GREEN JAR
CANNABIS DISPENSARY

Green Jar, LLC License # 10008
KEEP OUT OF REACH OF CHILDREN
Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgement. Do not operate machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of reach of children. Marijuana should not be used by women who are pregnant or breast feeding.

Harvest Date: 10/04/2016
Testing Facility: Herbal Anaylsis Lic # 10099
Harvest Batch: #123456
Net Weight: 1 grams
Potency Analysis: THC 0.0%, THCA 0.0%, CBD 0.0%, CBDA 0.0%, CBN 0.0%
Pesticides: None
Not tested for: bleach, ammonium

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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):

When a customer has enter the licensed premise they will be asked to provide valid identification immediately. Employees of Green Jar are trained in the recognition of valid form of ID. Employees take the following step to ensure valid identification has been produced;
• Make sure the ID has not expired
• Request the ID be taken out of wallets and covers
• Take physical control of the ID
• Only accept a state photo driving license; state non-driver ID card; a passport; or any federally recognized form of valid identification
• Do NOT accept a college or school ID, even if it has their date of birth; an ID NOT issued by a state or federal government agency: birth certificate or social security cards
• Check the back; look for poor photocopy quality or digitized lettering
• Look for wording that indicates it is not issued by a branch of government
• Check for thickness, unevenly cut corners and bumpy surfaces indicating a picture has been replaced or hand cut
• Check for color bleed on security features and font on the front of the ID card – all images should be crisp and clear
• Check the picture and physical information to see that it matches the person attempting to gain entrance or be served
• Pay special attention to the date of birth and confirm the individual is old enough and that it has not been altered

(Please see Section 1 of S.O.P. for more information)

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

Caleb L. Saunders
Printed name

Subscribed and sworn to before me this 6 day of OCTOBER, 2016.

Notary Public
BRITTANY JEAN SEBASTAIN
State of Alaska
My Commission Expires Nov 1, 2016

Notary Public in and for the State of Alaska.

My commission expires: NOV. 1, 2016