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:	AK Frost, LLC	**License Number:**	10866		
License Type:	Retail Marijuana Store				
Doing Business As:	AK Frost				
Premises Address:	5200 A Street, Suite 102				
City:	Anchorage	**State:**	ALASKA	**ZIP:**	99518

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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:

Licenses, managers and employees area required to have a marijuana handler permit to work in a marijuana establishment. The State of Alaska approved training courses provide education on the effects of consumption of marijuana and marijuana products, how to identify a person impaired by consumption of marijuana, how to determine valid identification, how to intervene to prevent unlawful marijuana consumption, and the penalty for an unlawful act.

We will ensure that the licenses, managers and employees of AK Frost will not sell, give, distribute, or deliver marijuana product to customers under the influence by providing continuing, semi-annual training sessions addressing these issues. We will task the management with consistent oversight, documentation, and resolution of all instances when we refuse to sell marijuana or marijuana products to a customer.

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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 individually prepackaged in accordance to 3 ACC 306.345 and displayed within the restricted access area. A menu will be issued to each customer of the products available for purchase. Once they select the desired items, their order will be filled by an authorized employee with a valid Marijuana Handler Permit, scanned for tracking in compliance with 3 ACC 306.730 and not to exceed the amount allowed under 3 ACC 306.355. Said employee with then check the ID presented is in compliance with 3 ACC 306.350. Upon successful validation of proper ID, the product will be placed in an exit package again in compliance with 3 ACC 306.345 and handed to the customer after payment has been made so they may exit the retail area.

All marijuana and marijuana products for sale will be displayed in a glass display case located at the center of the retail sales counter. All marijuana and marijuana products will be pre-packaged and stored behind the retail sales counter, on shelves located at the back wall. These products will be stored and organized in opaque containers within the built-in wall shelves. Sale of all marijuana and marijuana will occur at one of three checkout areas, two are located at either end of the retail sales counter and the other is an express check-out window located at the business office. We will have multiple express check-out tablets located in the customer sales area to speed up the sales process for returning customers.

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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):

AK Frost, LLC managers will check-in and inspect all supplier marijuana delivered to the retail store. The check-in process will include entering the delivery into the inventory tracking software system, verifying the correct packaging and labeling per 3 AAC 306.345a.

All marijuana sold from AK Frost's licensed retail premises will be packaged and labeled in compliance with 3 AAC 306.470 and 3 AAC 306.475

All marijuana or marijuana product sold from AK Frost's licensed premises will be packaged and labeled in compliance with 3 AAC 306.565 and 3AAC 306.570.

All marijuana and marijuana products will be packaged in opaque, resealable, child-resistant packaging when the purchaser leaves the retail section of the licensed premises. AK Frost will affix labels to each product package that identifies the retail store by name and the marijuana establishment license number. Please reference attached sample label.

All marijuana and marijuana products failing to meet the required standards for packaging and labeling will not be rejected at the time of delivery and returned to the cultivation or manufacturing suppliers.

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

WARNING

Marijuana has intoxicating effects 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 health risks associated with consumption of marijuana. Marijuana should not be used by women who are pregnant or breast feeding.

FOR USE ONLY BY ADULTS 21AND OLDER.
KEEP OUT OF THE REACH OF CHILDREN.

AK FROST, LLC

Cultivator: Isidore, LLC
License Number: 10248

Strain: Papa's OG
Harvest Batch: 10252016-1234

Weight: 3.5 Grams

THC: 23.00%
THCA: 20.00%
CBD: 12.00%

Harvest Date: 10/25/16
Expires: 04/25/17

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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 licensees, agents and employees working it retail for AK Frost are required to attend a state-approved marijuana handler permit education course. This course includes material that teaches the person how to determine if an identification is valid. All handlers must pass a written test and present the certificate of course completion to the board before receiving their marijuana handler permit card.

Identification will be checked both at the time of entry to the establishment and again at the time of checkout.

In addition, we will stress the importance of proper validation with all employees and offer refresher training on at least a semi-annual basis. We will also introduce new training as it becomes available.

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

David McConnell, II

Printed name

Subscribed and sworn to before me this 2 day of February, 2017.

THERESA BAYER NOTARY PUBLIC STATE OF ALASKA

Notary Public in and for the State of Alaska.

My commission expires: 09/01/17

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(Additional Space as Needed):