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:	Denali's Cannabis Cache, LLC	**License Number:**	11382		
License Type:	Retail Marijuana Store				
Doing Business As:	Denali's Cannabis Cache, LLC				
Premises Address:	M.M. 238.9 Parks Hwy., Suite 420				
City:	Denali National Park	**State:**	ALASKA	**ZIP:**	99755

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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 will be trained to recognize when a person is under the influence of alcohol, inhalants, or other controlled substances. If an employee is checking identification at the door and recognizes the signs and symptoms of someone who is under the influence of alcohol, an inhalant, or other controlled substance, that employee will refuse entry into the licensed premises. If the employee is a bud-tender or cashier and recognizes the signs and symptoms of a customer who is believed to be impaired or under the influence of drugs and/or alcohol, that employee will refuse service to the customer, consult with the store manager, and escort the individual off the premises or alert law enforcement, as necessary depending on the circumstances.

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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 inventory will be stocked in the locked security/storage room at the back of the store, and in lockable display cases located near or next to the "bud bar"/counter. The security/storage room is a restricted access area and no unauthorized access will be permitted. This room will be separated from the main retail sales area by a locking door. Customers may approach and stand on one side of the "bud bar"/counter. The area behind the "bud bar"/counter is a restricted access area and and no unauthorized access will be permitted. Customers will be blocked from accessing the area behind the "bud bar"/counter by a rope, chain, or similar physical barrier.

Marijuana flower for sale will be displayed in jars placed in boxes adhered to the wall behind the counter or bud bar. Customers will be given a menu with marijuana strains by name along with test results from a marijuana testing facility and price, or will be able to view other displayed pricing and product information. Employees will be able to hand customers a small sample jar which will have a plastic lid with a magnifying glass on one half so customers may inspect the flower. The other half of the lid will flip back so the customer is able to smell the flower underneath the screen in the lid. When a customer makes a selection, the employee will weigh out the amount desired in an area behind the bud bar/counter or will retrieve a prepackaged sealed container from a storage area behind the counter or from the locked storage room.

Concentrates will be displayed on parchment paper in glass containers within a glass display case where customers can look at product, read descriptions and test results. Customers will be able to smell a small amount of concentrate contained in sample jars, as described above. Desired concentrate will be retrieved from a locked secure area in prepackaged sealed containers, or pulled from a display case, portioned and weighed, labeled, packaged and sealed behind the counter.

Edibles and beverages will be displayed in glass cases where customers can look at product, read descriptions and test results. When a decision is made, employee will retrieve chosen edible or beverage from the display case, from the refrigerator if refrigeration is necessary for product, or from the locked storage room, and apply any additional packaging, if necessary.

After selections are made and products retrieved, the employee will then carry the product(s) to the point-of-sale location to complete the purchase. Customers may approach and stand on one side of the point-of-sale counter. The area behind the point-of-sale counter is a restricted access area and and no unauthorized access will be permitted. Customers will be blocked from accessing the area behind the point-of-sale area by a rope, chain, or similar physical barrier. An ATM may be available for customer use in the main retail sales area.

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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):

Denali's Cannabis Cache will package every marijuana product sold in opaque, resealable, child-resistant packaging designed or constructed to be significantly difficult for children under five years of age to open, but not normally difficult for adults to use properly.

Each package sold on the licensed premises and intended to leave the retail establishment, will be affixed with a label that identifies Denali's Cannabis Cache by name and/or logo; identifies Denali's Cannabis Caches's marijuana establishment license number; and includes the estimated total amount of THC in the labeled product. The label will also come with the following warnings: A) "Marijuana has intoxicating affects and may be habit forming or addictive."; B) "Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under its influence."; C) "There are health risks associated with the consumption of marijuana."; D) "For use only by adults twenty-one years and older. Keep out of the reach of Children."; E) "Marijuana should not be used by women who are pregnant or breastfeeding."

Space permitting, labels may contain other information relevant to consumers including, but not limited to : the product name, type and strain; CBD and other cannabinoid percentages; additional test results provided by a licensed marijuana testing facility; and the name of the testing facility.

Upon checkout at the point of sale, marijuana products purchased and placed in child resistant packaging will then be placed in an opaque bag along with "tourist-specific" literature that includes information about responsible marijuana usage in the State of Alaska. Such information may include statements about the importance of knowing, understanding and following any applicable hotel regulations regarding marijuana use and possession; information concerning the legal status of marijuana use or possession in national parks; information warning against transportation of marijuana on transportation systems such as cruise ships, railways, and buses while in Alaska, and warnings against transporting or attempting to transport marijuana or marijuana products out of state.

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

Denali's Cannabis Cache LLC License # 11382

Sour Diesel - Sativa Dominant
14.6% THC - 2.3% CBD - CANNTEST LLC
3.5 grams
Warning:
Marijuana has intoxicating affects and may be habit forming or addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or machinery under the influence. There are health risks associated with the consumption of marijuana. For use by adults twenty-one years of age and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breastfeeding.

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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):

Denali's Cannabis Cache employees will be trained on how to properly identify a valid form of photographic identification. An employee will check each person's identification at the door to ensure that any potential entrant to the retail store is at least 21 years of age and older.

Identification will be checked to ensure it is a valid form of identification. Valid forms of ID include: 1) an unexpired, unaltered passport; 2) an unexpired unaltered driver's license, instruction permit or identification card of a state or territory of the United States, the District of Columbia, or a province or territory of Canada; 3) an identification card issued by a federal or state agency authorized to issue a driver's license or identification card. The identification will also be checked to ensure that the person attempting to enter the restricted access premises is in fact: 1) the actual person the identification represents; 2) 21 years of age or older.

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

Kevin Schwan
Printed name

Subscribed and sworn to before me this 17th day of January, 2017.

AUDRA KATTNESS NOTARY PUBLIC STATE OF ALASKA My commission expires Jun. 26, 2017

Notary Public in and for the State of Alaska.

My commission expires: 6/26/17

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