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:	Sean P Tower	**License Number:**	12023		
License Type:	Retail Marijuana Store				
Doing Business As:	Rosebuds Shatter House				
Premises Address:	3361 W Machen Rd				
City:	Wasilla	**State:**	ALASKA	**ZIP:**	99623

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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 have a current marijuana course certificate. The training will help to identify a person who is under the influence. All employees and the licensee should have some knowledge of laws,regulations and penalties of selling to a individual under the influence. Employees should question and converse with all who enter the establishment when requesting identification upon entry and be familiar with the 50 visible signs of intoxication under six main characteristics. Appearance,Speech,attitude,behavior and other. Anytime if they feel unsure if a person is under the influence or about the character of the individual then no product will be given,sold,distributed or delivery will be conducted.

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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:

Once a costumer has requested a purchase, a notification and code for amount and strain or product will be made to a employee in the scale room which is a restricted area of the facility and then a employee will will use the code information to weigh, package and label the package in compliance with the METRC system labeling and packaging regulations etc. A log sheet will be maintained and required information will be entered into the company tracking systems,with a mobile device such as a i-pad,then information will entered into the METRC by a authorized employee or the licensee. Currency will then be handed through a security window .The product then will be handed to another employee through the security window and given to the customer. Displays will be in locked cases and flowers in sealed containers. Sample containers will be used, costumers will be able to view and smell a sample but will not be able to hold or touch a product until purchase. Other products may be purchased from a locked display cases such as edibles and pre-weighed and labeled products etc. This method is to minimize diversion and limit the amount of products in the retail 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):

Marijuana sold by Rosebuds Shatter House on its licensed premises will be packaged and labeled in compliance with 3 AAC 306.470 and 3 AAC 306.475;any marijuana product sold on its licensed premises is packaged and labeled in compliance with 3 AAC 306.565 and 3 AAC306.570; and marijuana or a marijuana product sold is packaged in opaque,resealable, child-resistant packaging when the purchaser leaves the retail section of the licensed premises; the packaging will be 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. In addition to labeling requirements provided in of this1156 3 AAC 306.350 3 AAC 306.355s section, a retail marijuana store shall affix a label to each package of marijuana or marijuana product that identifies the retail marijuana store selling the marijuana product by name or distinctive logo and marijuana establishment license number;states the total estimated amount of THC in the labeled product; and contains each of the following statements "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 consumption of marijuana." "For use only by adults twenty-one and older. Keep out of the reach of children."; "Marijuana should not be used by women who are pregnant or breast feeding.". The marijuana or marijuana product then will be placed in a non- transparent exit bag that is also sealed and child proof with no labeling on the EXIT package. The packaging and possibly the labeling if labels are not created by Rosebuds Shatter House will purchased from a 3rd party such as JKD brands or other recognized reputable company's used with in the marijuana industry for packaging and labeling.

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

Rosebuds Shatter House

Licensee # 12023
Product:Marijuana Flower
Amount: 1 OZ
THC: 20%
CBD: 3%
A standard sticker will be made and printed out on a computer and attached to each product sold it will contain each of the the above and following statements depending on product and and if it was manufactured and a licensed facility there information will be cross checked and used in addition with the above company name.

"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 consumption of marijuana."
"For use only by adults twenty-one and older. Keep out of the reach of children.";
"Marijuana should not be used by women who are pregnant or breast feeding.". (Eff. 2121/2016, Register 217)

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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 have a marijuana handlers card and with in the course they will be trained to identify false identifications. State I.D(s),Military I.D and passports will be the only forms of I.D that will be excepted. As I.D are being checked a small light will be used to look for anomalies and or a sales counter camera might be used to record the I.D. All who enter must show a valid I.D regardless of age or familiarity, meaning all persons must have a valid I.D. and be at least 21 years of age to enter the premises. Employees will be required to ask a question(s) about the individuals information on the I.D when checking the I.D. Identifications can be checked Online using the U.S identification manual if unsure of a out of state or a unfamiliar I.D. but at anytime they are uncertain about the I.D, individuals character or age then no sale should be made and the individual(s) will be asked to leave.

RECEIVED
FEB 24 2017
ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA

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.

Sean Tower
Signature of licensee

Sean Tower
Printed name

Subscribed and sworn to before me this 23rd day of Feb, 2017.

Notary Public
GINA SMYTH
State of Alaska
My Commission Expires August 1, 2018

Gina Smyth
Notary Public in and for the State of Alaska.

My commission expires: 8-1-18

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(Additional Space as Needed):