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:	GOOD LLC	**License Number:**	12325		
License Type:	Marijuana Retail Store				
Doing Business As:	GOOD LLC				
Premises Address:	356 Old Steese Highway				
City:	Fairbanks	**State:**	ALASKA	**ZIP:**	99701

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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:

Pursuant to 3 AAC 306.310 (a)(2), GOOD's Retail Manager, in coordination with the Compliance Committee, will ensure that all retail agents ("agents") are trained on and understand GOOD's company policy regarding the handling of customers who appear to be under the influence of alcohol, inhalants, or a controlled substance. GOOD policy dictates that if an agent believes a customer is under the influence of alcohol, inhalants, or a controlled substance that they will inform the Retail Manager or other manager agent onsite to review the state of the customer in question. If the manager agent believes, in their professional opinion, that the customer in question is under the influence of alcohol, inhalants, or a controlled substance the manager agent will decline to sell to the customer.
In addition to the required Marijuana Handler Permit class, as required in 3 AAC 306.700, all agents will be trained by a third-party Drug Recognition Expert to identify drugged people and whether the effects they are displaying pose an immediate threat to the health and safety of other agents and customers and, if so, how to properly handle the situation. GOOD will require agents to remain composed at all times when identifying, interacting, and handling an intoxicated person and remain hyperaware of all actions and surroundings. GOOD requires all agents to respond efficiently and appropriately when an intoxicated person is present and to politely refuse service. If an intoxicated person is posing an immediate threat to anyone in the area, including themselves, the agent will immediately call 911.
Recognizing customers who may be abusing alcoholic beverages, inhalants, or controlled substances may be difficult at times, so agents will be trained to be cognizant of behaviors that may demonstrate abuse or instability. Agents must also be aware that any of these behaviors may be related to the mental or physical health of a customer, or a symptom of an illness. If a customer is clearly intoxicated (in a state of diminished physical and/or mental control), GOOD reserves the right to refuse service. Ultimately, an agent must use his or her best judgment when deciding to refuse a sale and may do so without fear of reprisal from executive management. Any GOOD agent must refuse to sell marijuana or marijuana products to any person whom 1) would exceed the allowable limit; 2) in the opinion of the agent would put the public at risk, without fear of management retribution; 3) they suspect may be diverting product; or 4) is under the influence of an alcoholic beverage, inhalant, or controlled substance. In each instance, the agent must notify a retail marijuana store manager immediately.

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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:

Pursuant to 3 AAC 306.315, GOOD's retail marijuana store will have counter space between the retail agent ("agent") within an employee-only area and the customer. All marijuana product displays will be located on a wall or within a secured counter on the employee side. Digital and print menus with product descriptions and pictures will also be provided to customers to review products available. All marijuana products available for purchase in the sales room will be secured on the agent side in locking counter space and out of reach of customers at all times. Orders will be assembled out of the reach of customers, who will not be provided access to the marijuana products until the agent provides it to them in a sealed exit package following the completion of the sale at the cashier station.

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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):

Pursuant to 3 AAC 306.345, GOOD will implement a secure packaging and labeling control system to protect, monitor, and record packaged marijuana products, will ensure all packages containing marijuana products that leave the retail section of the licensed premises are opaque, resealable, tamper-evident, certified child-resistant and include a label for distribution to a customer that will not bear 1) any statement, image, or design that may not be included on the package pursuant to the regulations; or 2) any false or misleading statement or design on the package pursuant to the regulations.
In accordance with 3 AAC 306.345, the label will not contain any printed images, including cartoon characters that specifically target persons under 21 years of age. The label will identify the retail marijuana store selling the marijuana product by name or distinctive logo and marijuana establishment license number. The label will state the total estimated amount of THC and other cannabinoids present in the product. The label will contain the statements: 1) “Marijuana has intoxicating effects and may be habit forming and addictive”; 2) “Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle under its influence”; 3) “There are health risks associated with consumption of marijuana”; 4) “For use only by adults twenty-one and older. Keep out of reach of children”; and 5) “Marijuana should not be used by women who are pregnant or breast feeding.”
Upon receipt of marijuana and marijuana products from a licensed cultivation facility, the Retail Marijuana Store Manager will ensure all products arrive packaged and labeled in accordance with 3 AAC 306.470, 3 AAC 306.475, 3 AAC 306.565 and 3 AAC 306.570. All products received, repackaged, and resold will be inspected to ensure that packaging meets all regulations, has not been tampered with, and will be entered into METRIC.

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

GOOD LLC
This product contains mariiuana
License Number - 12325
Harvest Batch Number
Harvest Date
THC Total
CBDA Total
Microbial
Residual solvents
Net Weight
Marijuana has intoxicating and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one or older. Keep out of reach of children. Marijuana should not be used by woman 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):

Pursuant to 3 AAC 360.350, GOOD's retail marijuana store agents ("agent"), under the supervision of the Retail Marijuana Store Manager, will require the customer to present a current and valid government-issued identification (Passport, US issued driver's license, US Federal or state identification issued by an authorized authority) prior to being allowed access to the retail marijuana store sales room to purchase marijuana. The agent will visually inspect the identification card and verify its authenticity and validity with a desktop VeriScan device and software capable of detecting fake and expired identification. In accordance with 3 AAC 306.350(b), valid forms of photographic identification include 1) an unexpired, unaltered passport; 2) an unexpired, unaltered driver's license, instruction permit, or identification card of any state or territory of the United States, 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.
GOOD will ensure when a visitor is admitted to a restricted area of the licensed premises a retail marijuana store agent will retain within the digital visitor management system ("VMS") the date and time of entry and egress of the visitor, the visitor's full name, a copy of the visitor's government-issued identification card, a real-time photo of the visitor, the reason for visit, the escorting agent's identification card number and a signature of the visitor acknowledging the rules and regulations regarding their time on the licensed premises. All visitor VMS log records will be kept for a minimum of five (5) years in a restricted access records storage on- and off-site. Each agent, contractor and visitor must be in possession of an identification badge when on GOOD property and is responsible for the safekeeping of his or her badge. The purpose of the identification badge policies and procedures is to enhance the security and safety of GOOD agents, customers, physical and financial assets.

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

CHRISTIAN HOOD
Printed name

Subscribed and sworn to before me this 16th day of February, 20 17.

NICK AKERS
My Commission Expires
NOTARY PUBLIC
STATE OF ALASKA

Notary Public in and for the State of Alaska.

My commission expires: 6/12/19