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 Provisions Corporation	**License Number:**	12818		
License Type:	Retail Marijuana Store				
Doing Business As:	Turnagain Herb Company				
Premises Address:	524 E 48th Ave, Unit 3				
City:	Anchorage	**State:**	ALASKA	**ZIP:**	99503

Received by AMCO 1.17.18

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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:

At Turnagain Herb Company, there is one exterior door that will be used as the company's entrance and exit. All employees of Turnagain Herb Company will be trained to determine if a person is under the influence of alcohol, inhalant or controlled substance. Employees will be trained to spot this and are required to report this information to a manager. Said manager will take appropriate action. Any person suspected of being under the influence of an alcoholic beverage, inhalant, or controlled substance will not be permitted within our premises. Employees will have on their person, at all times, their Marijuana Handler Permit. Employee training, as it pertains to determining if a person is under the influence of an alcoholic beverage, inhalant, or controlled substance, will occur at the class taken to receive the Marijuana Handler Permit as well as throughout their employment with the company. THCo will constantly be working with it's employees in order to maintain it's attentive, perceptive and compliant staff. THCo will not tolerate, or employ, a person that knowingly violates company policy, state or municipality law.

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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):

n/a

Section 4 – Displays and Sales

Describe how marijuana and marijuana products at the retail marijuana store will be displayed and sold:

Once the client enters the sales floor of our store and selects the product(s) to purchase, the employee handling the transaction will process the transaction through the store's Point of Sale (PoS) system. This PoS system is provided by Green Bits POS. Once payment has been made, the product will be packaged for client removal from the store. THCo will remain compliant with 3 AAC 306.345, 3 AAC 306.470, 3 AAC 306.475, 3AAC 306.565 and 3 AAC 306.570. If marijuana or marijuana product being packaged does not include compliant packaging, Turnagain Herb Company will utilize a resealable, child-proof ASTM bag featuring the necessary information in accordance with 3 AAC 306.345(a)(3) in order to provide the child-resistant, resealable, opaque features required. When one of these bags is used due to the marijuana or marijuana product necessitating such packaging, the necessary information per 3 AAC 306.345(b)(1) and 3 AAC 306.345(b)(2) will be affixed to the exterior of the bag. Additionally, these bags will be delivered to us and will include on the printed surface the warning information found within 3 AAC 306.345(3). These ASTM bags will include our company name and/or distinctive logo. We will have one sales floor for our clientele. On said sales floor we will utilize contained glass shelves underneath a glass top to display our products. We will also have items hanging on the wall behind the counter(s). Only employees or affiliates designated as visitors will be permitted behind the sales counter. Clientele will never be permitted in a restricted access area such as the area behind the sales counter. Once the sales transaction has been made and the product packaged, the client will exit the sales floor to the waiting area and then, finally, exit the building.

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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 and marijuana products sold at Turnagain Herb Company will be in containers that meet the description put forth in 3 AAC 306.345.(3). THCo will remain compliant with 3 AAC 306.345, 3 AAC 306.470, 3 AAC 306.475, 3AAC 306.565 and 3 AAC 306.570. If marijuana or marijuana product being packaged does not include compliant packaging, Turnagain Herb Company will utilize a resealable, child-resistant and opaque ASTM bag featuring the necessary information in accordance with 3 AAC 306.345(a)(3) in order to provide the child-resistant, resealable, opaque features required. When one of these bags is used due to the marijuana or marijuana product necessitating such packaging, the necessary information per 3 AAC 306.345(b)(1) and 3 AAC 306.345(b)(2) will be affixed to the exterior of the bag. Additionally, these bags will be delivered to us and will include on the printed surface the warning information found within 3 AAC 306.345(3). These ASTM bags will include our company name and/or distinctive logo as well as our license number.

*Example images have been included at the end of this document.

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

This marijuana product has been tested by ABC Labs, Inc Anchorage Alaska. Test results are as follows: THC: 35%, THCA: 20%, CBD:0.2%, CBDA:0.82%, CBN:0.19%, Product homogenous: yes. Microbial level testing of the following and their results: Shiga-toxin: acceptable, Salmonella: acceptable, Aspergillus (fumigatus, flavus, niger): acceptable. Residual solvent testing results: Butanes: none, Heptanes: none, Benzene: none, Toluene: none, Hexane: none.

This marijuana product has been tested by ABC Labs, Inc Anchorage Alaska. Test results are as follows: THC: 35%, THCA: 20%, CBD:0.2%, CBDA:0.82%, CBN:0.19%. Microbial level testing of the following and their results: Shiga-toxin: acceptable, Salmonella: acceptable, Aspergillus (fumigatus, flavus, niger): acceptable. Residual solvent testing results: Butanes: none, Heptanes: none, Benzene: none, Toluene: none, Hexane: none.

*top label shows positive homogeneous results for products with multiple servings.

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(Additional Space as Needed):

***top image:** front and back view of our child-resistant, releasable ATSM bag.

***bottom image:** general label used to identify THCo as seller; includes warnings and license number.

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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 306.350(a), Turnagain Herb Company will require individuals seeking entrance to the sales floor to provide compliant photographic identification in the form of an unexpired, unaltered passport; 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; an identification card issued by a federal or state agency authorized to issue a driver's license or identification card. Without providing said identification, an individual will be refused to enter the sales floor.

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

Seth Molen
_____
Printed name

Subscribed and sworn to before me this _____ day of _____, 20_____.

_____
Notary Public in and for the State of Alaska.

My commission expires: _____

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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

Seth Molen
Printed name

Subscribed and sworn to before me this 31 day of August, 2017.

"Official Seal"
Notary Public
B. Orloff
State Of Alaska
Commission #150819001 Expires 08/19/2019

Notary Public in and for the State of Alaska.

My commission expires: 08/19/2019

Received by AMCO 09.07.17