Alcohol & 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

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	420 on Main, LLC	**License Number:**	15656		
License Type:	Retail Marijuana Store				
Doing Business As:	420 ON MAIN, LLC				
Physical Address:	3684 Main street				
City:	Homer	**State:**	AK	**Zip Code:**	99603
Designated Licensee:	Robert Bornt				
Email Address:	420onmain@gmail.com				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	MJ-03 Retail Marijuana Store

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	

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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 **Form MJ-01: Marijuana Establishment Operating Plan**, 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 the statutes and 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
- Signage and advertising
- Displays and sales
- Exit packaging and labeling
- Security
- Waste disposal

This form must be completed and submitted to AMCO's main office before any new or transfer application for a retail marijuana store license will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	420 on Main, LLC	**MJ License #:**		15656	
License Type:	Retail Marijuana Store				
Doing Business As:	420 on Main, LLC				
Premises Address:	3684 Main Street				
City:	Homer	**State:**	Alaska	**ZIP:**	99603

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Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

Section 2 – Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the intake and flow of marijuana and marijuana product at your premises, and a description of what a standard customer visit to your establishment would entail:

Our proposed operations is the daily sales of marijuana in compliance with the restrictions set forth by State of Alaska Regulations and Statutes.
We will order our incoming marijuana from a State of Alaska approved facility.
We will inspect, count and receive shipment into the tracking system.
We will then follow the regulations and statutes and sell the product to only adults over the age of 21 which will be verified by the valid ID.
A standard customer visit will start with their ID being checked at entrance door to make sure they are 21. We will proceed to let customer view our items that will be shelved and displayed out of reach of the customer. Our customer service team member will answer any questions the customer may have on any particular product.
At the sale of any item, the customer will pay, the item will be placed into the sales tracking system and customer will be escorted out the door to make sure the package is not opened in our store for any type of consumption.

Section 3 – Prohibitions

Review the requirements under 3 AAC 306.310.

3.1. 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:

Our service team will look for physical signs of impairment such as unsteady gate, dilated pupils and the smell of alcohol/inhalant.
Any customers suspicious of being under the influence will be asked to leave the premise immediately.

3.2. I certify that the retail marijuana store will not: Initials

a. **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;** RHB

b. **sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet;** RHB

c. **offer or deliver to a consumer, as a marketing promotion or for any other reason, free marijuana or marijuana product, including a sample;** RHB

d. **offer or deliver to a consumer, as a marketing promotion or for any other reason, alcoholic beverages, free or for compensation; or** RHB

e. **allow a person to consume marijuana or a marijuana product on the licensed premises.** RHB

Answer "Yes" or "No" to the following question:	Yes	No
3.3. Do you plan to request future approval of the Marijuana Control Board to permit consumption of marijuana or marijuana product in a designated area on the proposed premises?	☑	☐

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Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

Section 4 – Signage and Advertising

Review the requirements under 3 AAC 306.360 and 3 AAC 306.365. All licensed retail marijuana stores must meet minimum standards for signage and advertising.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

4.1. I understand and agree to follow the limitations regarding the number, placement, and size of signs on my proposed establishment, set forth in 3 AAC 306.360(a). RKB

4.2. The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage the sale of marijuana or marijuana products. RKB

4.3. All advertising for marijuana or marijuana product will contain the warnings required under 3 AAC 306.360(e). RKB

4.4. I understand and agree to post, in a conspicuous location visible to customers, the notification signs required under 3 AAC 306.365. RKB

4.5. I certify that no advertisement for marijuana or marijuana product will contain any statement or illustration that:

- **a. is false or misleading;** RKB
- **b. promotes excessive consumption;** RKB
- **c. represents that the use of marijuana has curative or therapeutic effects;** RKB
- **d. depicts a person under the age of 21 consuming marijuana; or** RKB
- **e. includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana.** RKB

4.6. I certify that no advertisement for marijuana or marijuana product will be placed:

- **a. within 1,000 feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21;** RKB
- **b. on or in a public transit vehicle or public transit shelter;** RKB
- **c. on or in a publicly owned or operated property;** RKB
- **d. within 1,000 feet of a substance abuse or treatment facility; or** RKB
- **e. on a campus for postsecondary education.** RKB

Section 5 – Displays and Sales

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

Products will be out of reach of the customer and the will be displayed in good light so they can be clearly seen by the video monitoring devices.
Products will be sold in packaged and labeled opaque childproof packaging in compliance with 3 AAC 306.470 and 3 AAC 306.475; 3 AAC 306.565 and 3 AAC 306.570;

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Section 6 – Exit Packaging and Labeling

Review the requirements under 3 AAC 306.345.

6.1. 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):

Our retail marijuana store shall assure that:
Marijuana sold on its licensed premises is 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 AAC 306.570; 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 must 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.
Our 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:
(A) "Marijuana has intoxicating effects and may be habit forming and 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 consumption of marijuana."
(D) "For use only by adults twenty-one and older. Keep out of the reach of children."
(E) "Marijuana should not be used by women who are pregnant or breast feeding.".

6.2. Provide a sample label that the retail marijuana store will use to meet the labeling requirements set forth in 3 AAC 306.345(b):

Strain: White Lemon Total THC: 5%
Cultivator: ABC, LLC Retailer: 420 on Main, LLC #15656
HB#: White Lemon-HB001-07/20/18 Packaged by: 420 on Main, LLC
Testing: Canna Test, LLC Item: Single Preroll Net Weight: .75 gram

420 ON MAIN

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.

1 0 2 0 3 0 4 0 5 0 6 0 7 0 8 0 9 0

License # 15656

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Alaska Marijuana Control Board

Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

Section 7 – Security

Review the requirements under 3 AAC 306.350 and 3 AAC 306.720.

7.1. 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, as required by 3 AAC 306.350(a):

Our retail marijuana store shall refuse to sell marijuana or a marijuana product to a person who does not produce a form of valid photographic identification showing that person is 21 years of age or older.
A valid form of photographic identification includes 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.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

7.2. The video surveillance and camera recording system for the licensed premises covers each point-of-sale area. RKB

Section 8 – Waste Disposal

Review the requirements under 3 AAC 306.740.

8.1. Describe how you will store, manage, and dispose of any marijuana waste, including expired marijuana or marijuana products, in compliance with any applicable laws. Include details about the material(s) you will mix with ground marijuana waste and the processes that you will use to make the marijuana waste unusable for any purpose for which it was grown or produced:

Our marijuana retail establishment shall in the marijuana inventory tracking system required under 3 AAC 306.730, give the board notice not later than three days before making the waste unusable and disposing of it; however, the director may authorize immediate disposal on an emergency basis.
We shall keep a record of the final destination of marijuana waste made unusable.
We shall make the marijuana and product waste unusable by grinding the marijuana plant waste and mixing it with at least an equal amount of compostable materials such as food waste, yard waste, vegetable based grease or oils, or other wastes approved by the board when the mixed material can be used as compost feedstock or in another organic waste method such as an anaerobic digester with approval of any applicable local government entity; or non-compostable materials including paper waste, cardboard waste, plastic waste, oil, or other wastes approved by the board when the mixed material may be delivered to a permitted solid waste facility, incinerator, or other facility with approval of any applicable local government entity.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

8.2. The retail marijuana store shall give the board at least three days written notice required under 3 AAC 306.740(c) before making marijuana waste unusable and disposing of it. RKB

I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Robert K. Bornt
Signature of licensee

ROBERT K. BORNT
Printed name of licensee

LISA A. DAVIS
My Commission Expires
NOTARY PUBLIC
April 1, 2019
STATE OF ALASKA

Lisa Davis
Notary Public in and for the State of Alaska

My commission expires: 4/1/19

Subscribed and sworn to before me this 16 day of February, 2018.

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