Alcohol and Marijuana Control Office
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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:	Alaskan Kush Company LLC	**MJ License #:**		16213	
License Type:	Retail Marijuana Store				
Doing Business As:	Alaskan Kush Company				
Premises Address:	159 S Franklin St				
City:	Juneau	**State:**	Alaska	**ZIP:**	99801

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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:

When a customer attempts to enter and patronize Alaskan Kush Company, they will enter through the main door and be greeted by an employee who will request ID verifying that they are over 21 years of age and not impaired by, or under the influence of an alcoholic beverage, inhalant, or controlled substance. Once age and mental state is verified, they will be allowed to access the rest of the retail store.

The space will be well lit, clean, organized, welcoming, and professional. Marijuana and marijuana product displays will be kept under the display glass or behind the sales counter. Samples provided by the marijuana cultivation facility will be displayed in a container with a screened lid that has been designed for purpose of display and selection. When customers request a closer inspection of the marijuana being sold the employee will Remove a single display container from under the display glass and set it on the counter in front of the customer. When the customer is done examining the sample and sets it on the counter the marijuana handler will place the sample under the display before removing another sample for the customer to examine. Employees will continue this process with every sample a customer wishes to examine until the customer makes their selection.

The employee will enter the selections the customer wishes to purchase into the till and generate a sales receipt.The employee will declare the total charge for the marijuana or marijuana product to the customer and collect the customers money. Using the sales receipt as a reference. The Employee will gather the customers marijuana selections that have been labeled and packaged as required by 3 AAC 306.470, .475, .565, and .570. The employee will place a customers purchase(s) in a paper bag then affix a sticky label to the paper bag which has the logo of the Alaska Kush Company LLC., with a printed reminder to not open the bag within 40 feet of the store and that marijuana cannot be smoked in public. The customer will be thanked for their support of Alaskan Kush Company, and exit the premise.

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:

All employees must have received a marijuana handlers permit prior to employment. This training covers how to identify an impaired individual. Our company policy will be for all retail employees to check each potential customer who enters the store for signs of intoxication. If an employee has any suspicions about the intoxication of a customer, the customer will be refused service and asked to leave the premises immediately. The store's security and surveillance system will deter employees and customers from non-compliant behavior.

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;**	
b. **sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet;**	
c. **offer or deliver to a consumer, as a marketing promotion or for any other reason, free marijuana or marijuana product, including a sample;**	
d. **offer or deliver to a consumer, as a marketing promotion or for any other reason, alcoholic beverages, free or for compensation; or**	
e. **allow a person to consume marijuana or a marijuana product on the licensed premises.**	

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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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). CW

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. CW

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

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

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

- **a. is false or misleading;** CW
- **b. promotes excessive consumption;** CW
- **c. represents that the use of marijuana has curative or therapeutic effects;** CW
- **d. depicts a person under the age of 21 consuming marijuana; or** CW
- **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.** CW

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;** CW
- **b. on or in a public transit vehicle or public transit shelter;** CW
- **c. on or in a publicly owned or operated property;** CW
- **d. within 1,000 feet of a substance abuse or treatment facility; or** CW
- **e. on a campus for postsecondary education.** CW

Section 5 – Displays and Sales

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

Employees will stand behind the counter that displays marijuana samples that are for sale. Marijuana and marijuana product displays will be kept under the display glass or behind the sales counter. Samples provided by the marijuana cultivation facility will be displayed in a container with a screened lid that has been designed for purpose of display and selection. When customers request a closer inspection of the marijuana being sold the employee will.

i. Remove a single display container from under the display glass and set it on the counter in front of the customer. When the customer is done examining the sample and sets it on the counter the marijuana handler will place the sample under the display before removing another sample for the customer to examine.

ii. Employees will continue this process with every sample a customer wishes to examine until the customer makes their selection

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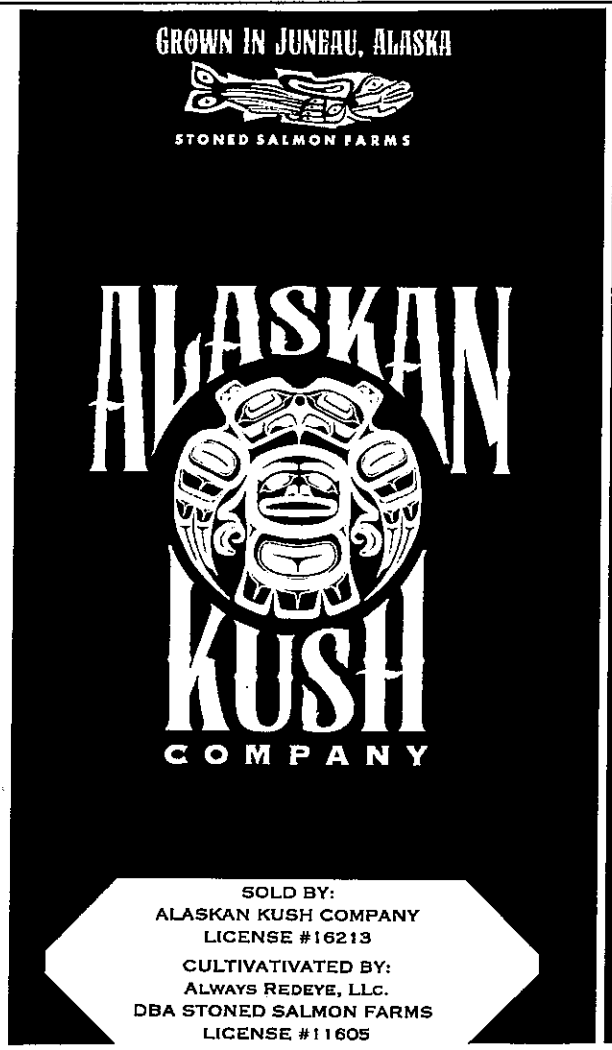
Section 6 – Exit Packaging and Labeling

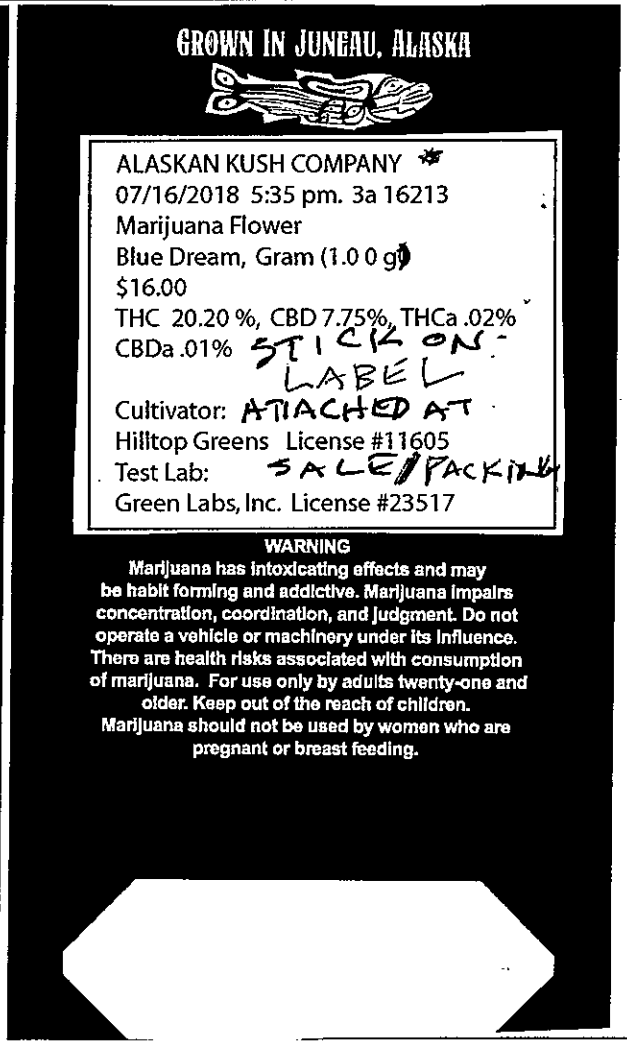
Review the requirements under 3 AAC 306.345.

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):

We will ensure package transfers are tested by a licensed testing facility per 3AAC 306. 645. The Alaskan Kush Company will also ensure a label is affixed to the package items or printed on the items package per 3 AAC 306 345 that includes warnings and test result required for items and that images won't attract persons under 21 years old as set forth 3 AAC 306 470-475. Marijuana product will be packaged in child-resistant, opaque and re-sealable packaging. Per 3 AAC 306 560, 565, 570, retail packaging will list THC potency, CBD potency, the names and accompanied lisenced numbers of the cultivator, manufacturer and retailer. All hygienic standards as set forth in 3 AAC 306. 735 will be followed. After sale, products will be placed in an opaque bag that bears the Alaskan Kush Company logo with a reminder to not open the bag within 40 feet of the store and that marijuana cannot be smoked in public.

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):





License # 16213

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Marijuana Flower
Weight 3.5g
THC ..... XXmg

Warning

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.

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Cultivated by: **Stoned Salmon Farms LLC**
AMCO LICENSE: XXXXX

Sold by: **Alaskan Kush Company LLC**
AMCO LICENSE: XXXXX

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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):

All staff will be trained extensively to identify valid forms of ID. Employees will also be using Flowub's handheld NUG to verify valid ID's. Potential customers will need to provide their ID through the pass through window before getting buzzed into the marijuana retail waiting area.

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. HES

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:

The company lisencee,manager or a marijuana handler will weigh the waste marijuana product and a ccount for the waste amount in Metrc. They will notify AMCO Enforcement that there is plant waste on site and leave the waste for 3 days after AMCO has been notified. The waste will be held in the restricted access area. After the mandated waiting period ends all waste, expired marijuana or marijuana product will be ground up and mixed with organic material such as wood chips, vegetation, earth, composite,or mulch in equal parts. When the ground up marijuana has been fully composted it will leave the retail store and be taken by the licensee to the city dump's designated compost area.

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. HES

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

Herbert E Smyth
Signature of licensee

Herbert E Smyth
Printed name of licensee

TUCKER REED NOTARY PUBLIC MY COMMISSION EXPIRES FEBRUARY 26, 2022 STATE OF ALASKA

Tucker Reed
Notary Public in and for the State of Alaska

My commission expires: February 26, 2022

Subscribed and sworn to before me this 21 day of July, 2018.

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(Additional Space as Needed):

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