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:	Borealis Mountain, Inc.	**License Number:**	15246		
License Type:	Retail Marijuana Store				
Doing Business As:	THUNDER CLOUD 9				
Premises Address:	5310 COMMERCIAL BLVD 2B				
City:	Juneau	**State:**	ALASKA	**ZIP:**	99801

Received by AMCO 12.19.17

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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:

Thunder Cloud 9 will not (to the best of their ability) sell, offer to sell, give, distribute, or deliver marijuana or marijuana products to any consumers who are: (1) not physically present on the licensed premises; (2) under the influence of an alcoholic beverage, inhalant, or controlled substance; or (3) not at least twenty one (21) years of age at the time of purchase, as evidenced by valid government-issued photo identification. All customers will enter one main door into the retail store where they will be immediately greeted by a Thunder Cloud 9 employee who will check ID's. During this time, the employee will be watching for signs of impairment. If a person enters the premises exhibiting signs of impairment, employees will be trained to recognize those signs, refuse all service and sale to that individual, and escort them safely from the premises. Law enforcement will be contacted for back-up when necessary. Additionally, employees and licensees will exercise strict diligence and compliance with the sale limits embodied in 3 AAC 306.355.

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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:

Areas of the retail store where marijuana or marijuana product is stocked for sale or dispensed for sale will be a restricted access area. Signs stating "Restricted access area. Visitors must be escorted" will be posted at the entrance to each restricted access area.
Marijuana and marijuana products will be stored in locked cabinets out of customer view and within a restricted access area. Thunder Cloud 9 will have samples of each product on display in closed glass jars for customers to view from the display counter. All concentrates and edibles will be pre-packaged and labeled and samples will be displayed in the locked glass display counter or refrigerator within the restricted access area. Marijuana flower may be sold "Deli" style. "Deli" style marijuana will be displayed in large glass jars behind the sales counter on shelving. Once an order has been placed for "deli style" marijuana flower, the cashier will weigh the desired amount of flower, on a certified scale, behind the counter and place the marijuana into exit packaging. The cashier will print the packaging label and adhere it to the package before completing the transaction. The area behind the display counter will be a restricted access area blocked by a gate with signage displayed accordingly. Employees will dispense for sales from behind the point of sales counter and within the restricted access area and place products into exit packaging (if necessary) at the cash register before handing it to the customer. Once a customer's transaction is complete, they will be instructed by an employee to exit the store.

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Section 5 – Exit Packaging and Labeling

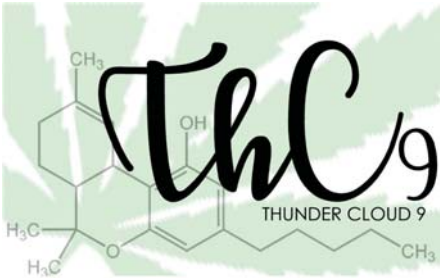
Review the requirements under 3 AAC 306.345, and identify how the proposed establishment will meet the listed requirements.

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):

Thunder Cloud 9 will assign designated members from management and/or licensees to inspect and approve all marijuana and marijuana products, packaging, and labeling upon arrival to the retail store. When a delivery arrives to the facility, the daily manager or a licensee, will take photocopies of all paperwork involved in the transfer to inspect and file as a business record. Marijuana and marijuana products transported from licensed facilities will be inspected for quality and consistency with the transport manifest and shipment labels. When edibles and concentrates are delivered from a manufacturer, the designated member will inspect the products and ensure consistency with the transport manifest and the label. Labels will be checked for: (1) name and license number of the providing entity; (2) production lot and batch number; (3) strain information; (4) net weight of the product in the package (not including weight of packaging); and (5) packaging date and expiration date. The transport manifest will be checked for: (1) name and license number of the providing entity; (2) delivery date; (3) start time and estimated arrival time; (4) strain and batch information; (5) delivery driver name and handler's card verification; and (6) the weight of the products transferred. Once a delivery is approved, the inventory will be accepted into the retail facility, and entered into the POS metric tracking system with all mandatory information designated by AMCO. The shipment information will be both recorded in Metrc and stored on-site as official business records. Both the transporting agent and the manager will sign the paperwork expressing that all information is deemed correct and the transfer took place.

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

Retailer: Thunder Cloud 9
License Number: 15246
Strain:
Batch / Lot Number:
Gross Weight:
Net MJ Weight:
Packaging Date:
Expiration Date:
THC: (% or MG depending on whether its a product or flower)



Alaska Safety 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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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):

Thunder Cloud 9 will not (to the best of our ability) sell, offer to sell, give, distribute, or deliver marijuana or marijuana products to any consumers who are: (1) not physically present on the licensed premises; (2) under the influence of an alcoholic beverage, inhalant, or controlled substance; or (3) not at least twenty one (21) years of age at the time of purchase, as evidenced by valid government-issued photo identification. Employees of Thunder Cloud 9 will greet customers and check ID's at the ID check-point immediately upon arrival at the retail store entrance . Employees will be trained to identify forgeries and inconsistencies in ID's and will utilize an ID guide to help recognize ID's from other states and countries. A manager will be on hand to help manage customer ingress and egress. If the ID is in compliance, the customer will be allowed to enter the retail facility. If the ID is not in compliance for any reason, the customer will be asked to leave and law enforcement will be contacted if necessary.

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

Jamie Letterman
Printed name

Notary Public
CECILIA PEREZ-FELIPE
State of Alaska
My Commission Expires Aug. 17, 2021

Subscribed and sworn to before me this 14th day of Dec, 2017.

Cecilia Perez-Felipe
Notary Public in and for the State of Alaska.

My commission expires: Aug. 17, 2021

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(Additional Space as Needed):

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