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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:** | AK Provisions Corporations | **MJ License #:** | | 10686 | |
| **License Type:** | Retail Marijuana Store | | | | |
| **Doing Business As:** | Turnagain Herb Company | | | | |
| **Premises Address:** | 279 Crow Creek Road | | | | |
| **City:** | Girdwood | **State:** | Alaska | **ZIP:** | 99587 |


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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:**

Marijuana and marijuana product will be delivered into our Shipping and Receiving garage. Said marijuana and marijuana product will be stored in the secure storage area and be displayed on the sales floor, in the cases on the sales floor. When a customer arrives at our store, the visitor will have his/her identification checked while in the waiting area. If permitted to proceed onto the sales floor, the visitor will be escorted on to the sales floor where he/she will peruse and purchase their product(s). Once the product is purchased and the sales transaction is complete, the visitor will exit the store through the exit on the sales floor.

## 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:**

At Turnagain Herb Company, there are two exterior doors that will be used as the company's entrance and exits. 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.

**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).**

**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.**

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

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

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

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

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

## Section 5 – Displays and Sales

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

Marijuana and marijuana products will be displayed and sold on the sales floor of our retail store. Marijuana and marijuana products will be displayed using shelves within our sales counter. Glass will separate the clients from the marijuana and marijuana product. When a guest requests a product, the employee assisting with the sale will hand said product over the counter; sales will occur at this sales counter as well with each purchase being run through our Point of Sale system.



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# Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

## 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):**

Turnagain Herb Company asserts that all marijuana and marijuana product sold will be compliant with state and municipality law. Marijuana received from a cultivation facility for direct resale to a customer will not exceed one ounce per package. Each package received from a cultivation facility will include a tracking label tracing the product back to the cultivation facility's inventory system as well as be sealed within a tamper-evident shipping container with proper transport manifest. Marijuana bud or flower received from a cultivation facility in wholesale packaging will not exceed five pounds per package when said marijuana bud or flower shall be repackaged by our store prior to being sold to a customer. Our store name or logo and license number will be added to all packaging of marijuana and marijuana product sold. At no time will Turnagain Herb Company sell any marijuana or marijuana product that has a printed image that specifically targets people under 21 years of age. Att marijuana or a marijuana product that gets sold witt be packaged in opaquev reseatabtev child-resistant packaging when the purchaser leaves the retail section of the licensed premises; the packaging isv and witt bev designed or constructed to be significantty difficutt for children under five years of age to openv but not normatty difficutt for adutts to use property.

All packaging will protect the product from contamination and will not impart any toxic or damaging substances to the marijuana or marijuana product. Anytime marijuana or marijuana product is sold to a customer, the package shall contain all compliant warnings, solid amendment, fertilizer and other crop production aid applied to the growing medium or marijuana plant included in the batch, including any pesticide, herbicide or fungicide that was used. This package will also include required information as it pertains to the cultivator of the marijuana; this information will include the net weight of the marijuana in the package. Also included within the wholesale packaging received from a cultivation facility, the company will ensure that the proper testing information and labels are included. This information will include cannabinoid potency profiles expressed as a range of percentages that extends from the lowest percentage to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the same marijuana cultivation facility within the last three months. A statement listing the results of microbial, residual solvent(s), and any contaminants for which the product was tested in addition to contaminants such as molds, mildew and filth, herbicides, pesticides and fungicides as well as for harmful chemicals. If the wholesale batch has not been tested for contam nants, the company will ensure that it is properly labeled when received telling our company that the marijuana has not been tested.

Similarly, when product is received from a marijuana product manufacturing facility, Turnagain Herb Company will ensure that the product observes potency limits within the packaging of each product sold to end consumers. Any time marijuana products with multiple servings are sold, the packaging will indicate the number and size of individual servings.

Any time marijuana products are transferred, said transfer will occur within a sealed and tamper-evident shipping container with compliant labeling and accompanied by a proper transport manifest.

**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):**

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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 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):**

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.

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.**

## 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:**

Being a Retail Marijuana Store, we will notify the board at least three days prior to rendering marijuana waste unusable and disposing of it. We will store all marijuana waste within our secure storage area that is to the west of our sales floor. We will grind all solid product material and mix it with soil or ground organic/non-organic material so that no more than 50 percent of the end product is marijuana product. Liquids will be mixed with soil or ground organic/non-organic material so that no more than 50 percent of the end product is marijuana product. We will ensure that all waste is rendered unusable for any purpose for which it was grown or produced. Said waste will be stored and ground behind a locked door on site (secure storage area) and will be monitored via surveillance system until disposed of. We will then dispose the waste into our locked dumpster that will be located on the west side of our parking lot. THCo's waste records will include the location of the final place of disposal for said waste. Turnagain Herb Company will utilize soil, cardboard and/or paper to mix with the marijuana waste to make it unusable.

We will utilize organics and non-organics as mixing agents in order to render the material unusable pursuant to 3 AAC 306.740. Organic material might include soil, sand or compost. Non-organic material might include paper, plastic or cardboard. Our mixing agents will be finely ground prior to mixing with the ground or liquid marijuana waste.

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.**

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

Signature of licensee

"Official Seal"
Notary Public
Eliza Flores
State Of Alaska
Commission #161106008 Expires 11/06/2020

Notary Public in and for the State of Alaska

Seth Molen
Printed name of licensee

My commission expires: 11/06/2020

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



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