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 **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:** | Danish Gardens LLC | **MJ License #:** | | 10313 | |
| **License Type:** | Marijuana Retail Store | | | | |
| **Doing Business As:** | Danish Gardens LLC | | | | |
| **Premises Address:** | 2430 Cinnabar Loop | | | | |
| **City:** | Anchorage | **State:** | Alaska | **ZIP:** | 99507 |



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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:**

All marijuana and marijuana products will be displayed behind our counters in restricted areas only. Sample products will be stored in locked glass counters, while sample flower products will be displayed in sample jars for visual as well as scent inspection.
Though some sample products will be pre-packaged and stored in a secure counters for inventory display, marijuana and marijuana products will be sold " Deli Style" where as all salable product will remain in a restricted and highly secured cashiers and packaging vault. Each flower product sale request will be individually packaged and labeled for sale at time of order.
All pre-packaged items will as well, be stored in our restricted and highly secured cashiers vault, transfered to our patron upon registered purchase of items

## 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 of Danish Gardens employees will be trained to recognize the visible as well as behavioral signs of persons under the influence of alcoholic beverages, inhalants, or controlled substances to include but limited to; Slurred speech, rambling speech patterns, incoherent thought patterns, profuse sweats, acute nervousness, irrational narrative, open skin rashes, alcohol scent, sleepiness, etc. Any patron exhibiting such signs will be asked to leave the premises immediately. Failure to comply such directive will be reported to local law enforcement. A record of all such incidences will be reviewed by management staff and kept on active file for educational as well as future entry requests review. Additionally, employees and management will exercise strict diligence and compliance with the

**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;** MW

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

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

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

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

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).** MW

**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.** MW

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

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

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

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

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

## Section 5 – Displays and Sales

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

All marijuana and marijuana products will be displayed behind our counters in restricted access areas only. Sample products will be stored in locked glass counters, while sample flower products will be displayed in sample jars for visual as well as scent inspection. Though some sample products will be pre-packaged and stored in a secure counters for inventory display, marijuana and marijuana products will be sold " Deli Style" where as all salable product will remain in a restricted and highly secured cashiers and packaging vault. Each flower product sale request will be individually packaged and labeled for sale at time of order by our bud tenders which will all have valid and non-expired handler cards.
All pre-packaged items will as well, be stored in our restricted and highly secured vault, transfered to our customers once their ID has been checked, monies paid, and product is placed in exit packaging (if necessary depending on products' independent packaging if said packaging doesn't meet opaque and child resistant packaging requirements).



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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):**

All packaging will meet the standard of 3 AAC 306.345, 3 AAC 306.470 and 3 AAC 306.475 3 AAC 306.565 and 3AAC 306.570 All flower and concentrates will be package in opaque, resealable child resistant packaging when the purchaser leaves the licensed premises. As well Danish Gardens with the pre-authorized permission of the board will package some products in cans and or bottles with child resistant openings to ensure light deprivation and product longevity. A Licensee and/or the general manager will inspect all shipments of marijuana and marijuana products that arrive at the retail store. Shipments will be inspected for quality and consistency with the transport manifest and shipment labels, and for regulatory compliance. Labels will be checked for: (1) name and license number of the manufacturing or cultivation facility; (2) production lot and/or batch number; (3) strain information; (4) net weight of the product (5) packaging date and expiration date; and (6) testing lab name and license number. 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; (6) the weight of the products transferred; and (7) testing information. Once a delivery is approved by either the general manager, the inventory will be accepted into the retail facility and entered into Metrc 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 general manager will sign all paperwork and documents expressing that all information is deemed correct and the transfer took place. Shall any of the above be missing or inaccurate, the general manager will refuse the transfer.

**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):**

**Retailer: Danish Gardens, LLC** **License No: 10313**
**Cultivator: Danish Gardens, LLC** **License No: 10310**
**Harvest Batch No:** xxxxxxxx **Package No:** xxxxxxx
**Net Weight:** 3.5g Flower (0.124 oz) **Strain:** abc
**Testing Facility:** XYZ Testing **License No:** 12345
**THC:** 12.87% **THCA:** 13.94% **CBD:** 0.1% **CBDA:** 0.03% **CBN:** 0.01%
**Microbial Test:** Passed **Fungicides:** None **Pesticides:** None **Herbicides:** None
**Fertilizers:** General Hydroponics **Soil Amendment:** None

**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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# 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):**

All patrons upon entry must show a valid and non-expired identification in the form of a state or government issued identifications to include but not limited to, A valid Drivers License, State Identification. Military Identification, Passport. This transaction will be recorded by video and or card reader upon entry.
Further at time of actual purchase of any marijuana or marijuana product, identification will be again verified by cashier as well as recorded on video surveillance. A copy of all video recording will be stored for 40 days and available for review by authorized AMCO as well as Authorized law enforcement personnel.

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.** DW

## 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:**

All solid marijuana waste and or unusable material will be mixed by hand or machine with a minimum of 50% soil and packaging waste, labeled, weighed, packaged in approved transfer containments and transfered to local waste management facilities upon their approval and conditions met.

Marijuana waste will be stored away from all other products in a locked container on the premises, and will be rendered unusable prior to leaving the store for disposal. A notice, via email, will be sent to AMCO enforcement not later than three days prior to rendering waste unusable. Management will maintain a log on the status of all marijuana waste, tracking the type, date of disposal, date it was rendered unusable, the reason it's being wasted, and the final destination. The waste truck will collect the waste mixture and dispose of it at the local waste station. This information will be recorded in the disposal log and securely stored as a business record, available to AMCO upon request.

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.** DW

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

Signature of licensee

DAVE A WYRICK
Printed name of licensee

"Official Seal"
Notary Public
M. Selvester
State of Alaska
Commission # 160725013 Exp 07/25/2020

Notary Public in and for the State of Alaska

My commission expires: 07/25/2020

Subscribed and sworn to before me this 10th day of November, 2018.



License #__10313_____

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**(Additional Space as Needed):**



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