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:	Shotnine, LLC	**MJ License #:**		15016	
License Type:	Retail Marijuana Store				
Doing Business As:	The Vault Cannabis				
Premises Address:	1133 E. 68th Ave.				
City:	Anchorage	**State:**	Alaska	**ZIP:**	99518

Received by AMCO 9.10.18

Alaska Marijuana Control Board

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:

Each shipment of marijuana and marijuana product that arrives at the The Vault Cannabis retail store will be inspected by a member of the management team or by Noah before it is accepted and added to the store's inventory. The shipment will be reconciled with the transport manifest, shipment labels and packaging labels to ensure consistency. All product will be weighed by The Vault Cannabis and reconciled with the weight listed on the manifest and labels. Any shipments with discrepancies will be rejected. Shipments that pass initial inspection will be accepted into the facility, entered into METRC and the point of sale software and added to the store's inventory, storage or display cases. At the end of each business day, the management team will reconcile the sale's transactions from the point of sale software with the inventory on hand and with METRC to ensure consistency and so that any discrepancies are immediately addressed. Customers will enter through the store's entrance where they will be greeted by a The Vault Cannabis employee who will check their photo identification and watch for signs of impairment. If cleared, customers will enter the retail store where they will be greeted by the sales team. Sales transactions will take place at the point of sale station and once a sales transaction is complete, customers will be guided to the store exit. The Vault Cannabis will train all employees on the importance of the limits on quantity sold per transaction and the exit packaging requirements set forth in the regulations.

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:

Each customer will have their ID checked at the front entrance of the marijuana retail establishment to ensure no minors enter the establishment and to closely monitor for signs of impairment. The retail store will use Greenbits as the point of sale system. This system has an additional easy ID verification interface at the time of check out that prompts all employees to ask for identification and enter the date of birth to verify the customer is of age in order to complete a cannabis purchase. Employees will undergo continual training on how to properly check for valid identification and how to spot signs of impairment due to alcohol or other substances. Continued

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;** NL

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

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

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

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

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?	☐	☑

Received by AMCO 9.19.18

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). NL

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. NL

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

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

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

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

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

Section 5 – Displays and Sales

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

Marijuana products will all be displayed behind locking retail glass display cases, locking merchandising refrigeration and on shelving and grid wall behind the retail counters - all within designated restricted access areas, out of the reach of customers. Locking glass tower displays may also be used. Back stock cabinetry will have locking mechanisms for after hour use and will be kept behind the counters. Product displays will be in full view of a working video surveillance camera at all times that marijuana or marijuana product is stored in the display. Continued

Received by AMCO 9.19.18

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):

Noah and/or the general manager will inspect all transfers of marijuana and marijuana products that arrive at the retail store. The products 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 transfer is approved by either Noah or the general manager, the inventory will be accepted into the retail facility and entered into Greenbits and Metrc with all mandatory information. The shipment information will be both recorded in Metrc and stored on-site as official business records. Both the transporting agent and Noah or the general manager will sign all paperwork and documents expressing that all information is deemed correct and the transfer is complete. Shall any of the above be missing or inaccurate, the transfer will be refused by Noah or the general manager.

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):

The Vault Cannabis 115603 603403954
License #15016
27% THC 2 grams
Green Growers Production 115604
Green Crack 1234567891234567
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.

*Logo is being finalized and will be submitted to AMCO once complete

*Or similar content and formatting

Received by AMCO 9.19.18

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):

The Cannabis Vault will not 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 Continued

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. NL

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 Cannabis Vault will be disposing of: (1) marijuana that is identified as contaminated, infected or is otherwise rejected for quality; (2) marijuana and marijuana products that reach their expiration date; (3) any other materials or containers in contact with marijuana products that risk contamination (4) any other marijuana or marijuana product deemed as waste by Noah or the, general manager, MCB, AMCO Enforcement, AMCO Director. 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. Marijuana waste will be rendered unusable by grinding the materials and mixing with other compostable and non-compostable non-marijuana material such as, food waste, cardboard, paper, and yard waste; until the resulting mixture is no more than fifty percent (50%) marijuana waste. 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 city 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. NL

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

Signature of licensee

Noah Groskreutz

Printed name of licensee

VALERIE MASTOLIER
Notary Public
State of Alaska
My Commission Expires Jun 7, 2022

Notary Public in and for the State of Alaska

My commission expires: ~~9/17/18~~ 6/7/22

Subscribed and sworn to before me this 17 day of September, 2018.

Received by AMCO 9.19.18

Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

(Additional Space as Needed):

3.1 Continued

All employees will obtain a marijuana handlers permit in which they will be trained to look for intoxicated customers who they will politely decline service to. Greenbits POS allows administration and management to set transaction limits which will be set in accordance with 306.355. Packaging requirements and labels will also print through the POS system to ensure compliant labeling with each sale. The product will be selected, then the quantity or weight and at the end of the transaction a label indicating all rules under 3 AAC 306 set up by the admin team will print for product packaging.

5.1 Continued

Marijuana and marijuana products will be secured in a locked case at all times. All employees will be trained and regularly monitored to ensure compliance with the display and closing policies, and that all product is secured and accounted for at all times. When customers have made their purchasing decisions, they will head to the point of sale counter. All edibles, concentrates, and flowers will be stored behind the point of sale counter. Cashiers will take the customer order and dispense for sales from behind the counter. The store may also buy bulk marijuana and roll their own pre-roll marijuana joints and package them in accordance with the regulations and place into pre-labeled mylar bags. Employees will ensure that each marijuana product is in fully opaque and child-resistant packaging before a customer exits the store with it.

7.1 Continued

Employees of The Cannabis Vault will greet all customers and check each ID at the sales counter prior to engaging in any sale of marijuana. No individual will be allowed to engage in any sale or product viewing of marijuana without their photo identification being verified regardless of how familiar the person is to the employee(s). Additionally, each customer's identification will be checked again at the time of purchase. and entered into the point of sale system for verification before the transaction takes place. Identification information will not be stored.

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 on the sales floor. If an ID is not in compliance for any reason, the customer will be asked to leave, and law enforcement will be contacted if necessary.

Received by AMCO 9.19.18