Alcohol and Marijuana Control Office
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Anchorage, AK 99501
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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:	High Rise, LLC	**MJ License #:**	20113		
License Type:	Retail Marijuana Store				
Doing Business As:	High Rise, LLC				
Premises Address:	104 Center Ave. Suite. 102				
City:	Kodiak	**State:**	Alaska	**ZIP:**	99615

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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 shipments will be recieved through the rear/employee entrance of the building. The shipment will be accepted by the licensee or on duty manager. Prior to accepting the shipment, it will be verified that a valid METRC manifest accompanies the shipment, that all marijuana is properly packaged and labeled, and that the marijuana weight matches the manifest. After accepting the shipment it will be logged into METRC and our inventory tracking system, then locked into the safe.
Upon entering the facility, retail customers will first enter into the ID entry area. In the ID entry area the customer will have their ID checked by a trained High Rise, LLC employee. The employee will scan the ID with an ID Visor Smart Scanner as well as visually inspect the ID. If further verification is needed there will be an ID book available providing security features and details pertaining to each individual state ID. After age is verified the customer will be "buzzed" into the retail store through a seperate door. After entering the retail area the customer will be able to select from various pre packaged marijuana and marijuana products as well as marijuana weighed to order. Any marijuana weighed to order will be weighed on a state certified scale & packaged/ labeled as required. Any marijuana weighed to order will be available for a scent and/or visual inspection by the customer, but will stay in the possession and control of a High Rise, LLC employee at all times. After making their selections the customer will be ID'd again before checkout. After check out the customer will promptly leave the premises.

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:

In addition to the marijuana handlers course, High Rise, LLC employees will be trained on how to spot and discerne if an individual is under the influence of alcohol, an inhalant, or controlled substance. Upon entering the ID entry area they will immediatley be analyzed by the trained High Rise, LLC employee checking their ID. If the customer is suspected of being under the influence of alcohol, an inhalant, or controlled substance, they will be denied entry to the retail store and be asked to leave the premises immediatley.

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

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 in retail counter displays as well as shelving behind the retail counter. Marijuana will be pre packaged as well as weighed-to-order, any marijuana weighed-to-order will be done on a state certified scale. Once the customer selects their product they will be directed to the point of sale/check out, if weighing to order the marijuana will be properly packaged and labeled. The customer will be ID'd one last time before the transaction is complete. The customer will promptly leave the premises after purchase.

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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):

All marijuana and marijuana products sold will be labeled with the following information. Retail store name, License Number, Logo, & total THC percentage. as well as the following statements: "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."
All High Rise, LLC employees will be trained on the packaging and labeling standards set forth in 3 AAC 306.345. All marijuana or marijuana products will be packaged in opaque, resealable, child-resistant packaging prior to leaving the retail store.

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):

Strain: Blue Dream
THC: x.x% **THCA:** x.x% **CBD:** x.x% **CBDA:** x.x%
Total THC: x.x%
Harvest Batch #: xxxxxx
Cultivator: ABCDEFG **License #:** xxxxx
Retailer: High Rise, LLC **License #:** 20113
Testing Facility: ABCDEFG **License #:** xxxxx
Fungicidies, Pesticides, Herbicides: None
METRC #: xxxxxxxxxxxxxxxxxxxxxxxxx

High Rise

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.

NET WEIGHT: 0.000oz

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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):

The retail customer will be ID'd once upon entering the facility and once at check out. the first ID check will be with the ID visor smart ID scanner, as well as a visual inspection. There will also be an ID guide available to cross reference IDs & look for security features.

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:

Marijuana waste, including expired marijuana or marjijuana products, will be stored in a designated container in the storage/vault area. High Rise, LLC will notify AMCO 3 days prior to the disposal date. Before disposal, marijuana waste or expired marijuana or marijuana products will be mixed 50/50 with a soil waste or other compostable material, then ground together until rendered usless. Once mixed and ground, the waste will be recorded in METRC & disposed of at the Kodiak landfill.

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

Jack Schacter

Printed name of licensee

MARILOU FRANCISCO NOTARY PUBLIC STATE OF ALASKA

Marilou Francisco

Notary Public in and for the State of Alaska

My commission expires: 01/18/2022

Subscribed and sworn to before me this 27 day of February, 2019.

License # 20113

Received by AMCO 2/27/19

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(Additional Space as Needed):

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