Alcohol and Marijuana Control Office
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Anchorage, AK 99501
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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:	Susan Nowland	**MJ License #:**	20221		
License Type:	Retail Marijuana Store				
Doing Business As:	Denali Grass Company				
Premises Address:	Milepost 248.5 Parks Highway				
City:	Healy	**State:**	Alaska	**ZIP:**	99743

AMCO Received 2/22/2019

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:

Upon opening the store. INTAKE:
Authorized personnel will set up the store for daily business. This would include removing the products from the locked restricted access area where the product has been locked into the restricted access area and place the product behind the sales counter which is a restricted access area. The store opens: A customer walks opens the door to enter the store. They are immediately addressed by the employee to provide their Identification. If their identification does not meet the valid photographic identification that the person is not 21, or there is any doubt the ID is not valid they will be asked to leave. The employee is trained and will use the following guidelines for identification following the ID

3 AAC 306.350. Identification requirement to prevent sale to person under 21

(a) A retail marijuana store shall refuse to sell marijuana or a marijuana product to a person who does not produce a form of valid photographic identification showing that person is 21 years of age or older.

(b) A valid form of photographic identification includes

(1) an unexpired, unaltered passport;

(2) 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;

(3) an identification card issued by a federal or state agency authorized to issue a driver's license or identification card. Checking Guide Book? Checking ID's to confirm customers provided photo ID is valid and customers are over 21. Paying special attention to vertical license that some states issues to persons not 21.
If the customer does not meet these requirements or if there is any doubts in customer is not 21 they will be asked to leave

Every marijuana products has been sku'd to the Green Bits system that is interfaces with the METRC system. Every product will have the approved label requirements.
The product is purchased. If is packaged in a childproof container, the product along with the receipt is placed in a opaque bag. The customer must not remove the product until they leave the store. If the products is not packaged in a child resistant packaging. The product will be placed in an opaque child resistant bag and given their receipt. No products will be opened on 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:

Denali Grass Company will not sell, give, distribute or deliver any marijuana products to anyone we believe visibly intoxicated. Denali Grass Company employees will be trained on how to recognize visibly intoxicated persons (i.e. -slurred speech, poor balance, incoherence). If an intoxicated person enters the store they will be asked to leave, failure to comply with a request to leave will result in the staff calling the locl authorities. Denali Grass Company will use the following indicators to determine if a person is under the influence of an or alcoholic beverages, inhalant, or controlled substance.
-Red eyes, dilated pupils
-Dry mouth, difficulty speaking or swallowing
-Slowed reaction times to normal situations, yet quick to laugh at things that may or ay not be funny to a sober individual
-Short tem forgetfulness and adistored sense of time
-Difficulty maintaing balance, walking in a straight line
-or similar issues

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;** [SV]

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

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

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

e. **allow a person to consume marijuana or a marijuana product on the licensed premises.** [SV]

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 1.23.19

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). SW

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. SW

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

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

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

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

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

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 for sale will be displayed in locked glass display cases. The only access to the display cases is the restricted access area. The display cases will provide visual access for the customers, and security for the merchandise. Denali Grass Company employees will be behind the counters in the resricted access area. All products will be sold/dispensed from the restricted access area behind the counter. The customer should never enter this restricted access area in the retail store. This area will be clearly marked RESTRICTED ACCESS, per 3 AAC 306.325 and 306.710.
Under the supervision of the employee sample smell jars will be available following the new proposed guidelines. Edible products that require refrigeration or freezer will be stored as such in the restricted access area. Other products will be displayed in the restricted access area. There will be a checkout counter/POS where each prepackaged product with its unique sku will be rung up. Denali Grass Company plans to sell prepackaged products. The customer will pay for the product. The product will be placed in an opaque bag, If the product is not child resistant, then the product will be placed in a child resistant bag

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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):

Upon acceptance of any product that is prepackaged through the Metrc system, all prepackaged products will be inspected to make sure the meet the packaging and labeling requirements of 3AAC 306.345(a)
Denali Grass Company employees will inspect all supplier packaged products upon taking delivery to ensure that all packages are labeled correctly according to 3 AAC 306.345 (a)(3)

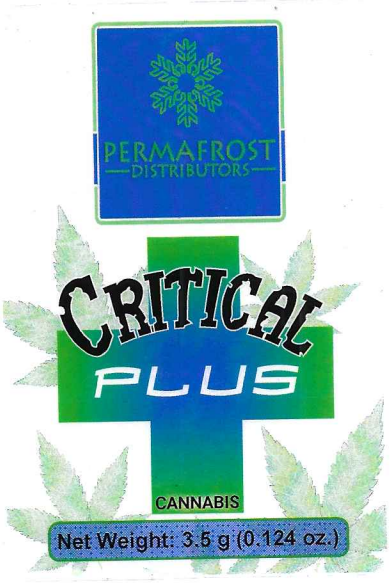
- All packaging to be packaged in the retail store will in an resealable, child-resistant package.
-All packaging must be designed or constructed to be significantly difficult for children under the age of 5 to to open, but not normally difficult for adults to use properly 3 ~~ACC~~ AAC 306.345 (a)(3)
-All products will have an affixed labels :
-identifies the retail marijuana store name or distinctive logo and license number and
-states the estimated amount ot total THC % and MG in the product/ Cannabinoid Profile:
-identifies the cultivator and license number, strain, HB # Metrc number
Testing results that include Pesticides, Fungicides, Herbicides
Warning label. Any marijuana or marijuana product sold will be packaged in opaque, re-sealable, child- resistant packaging when the purchaser leaves the retail section of the licensed premises.

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):

See Attached : A, B

AMCO Received 2/25/2019

ATTACH A



B

Cultivator: Greatland Ganja
License # 10015
HB # PE 8-23-18 L
Cannabis Strain: Pineapple Express
Fungicides, Herbicides, Pesticides: none

Total THC	18.53%
THC	0.09%
THC-A	21.03%
Total CBD	0.05%
CBG	0.29%
CBG-A	1.41%
Total Terps	1.14%

Retailer: Alaska Fireweed Lic. # 10307

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.

Produced by
Greatland Ganja, LLC
Kasilof, AK 99610
Packaging and Labeling by JKD Brands

185 mg/g Total THC

600231

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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):

SEE ADDENDUM for Section 7.1 (additional pages needed)

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. SW

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:

Denali Grass Company will implement a waste disposal program in compliance with the AMCO which includes all of the following:
- Notice to the board via the inventory tracking system a minimum of three (3) days prior to making the waste unusable and disposing of it. AAC 306.740(c)
- Continuous 24/7 video surveillance of the area where waste is destroyed. AAC 306.720(c)
- Storage of marijuana waste in a secure restricted access area, prior to destruction.

There will be minimal waste disposal with in our retail store, as we intend to have the majority of all products prepackaged. If and when there is a need for disposal, we will implement our waste disposal program outlined in our state license.

1. We will give notice to the board via Framwell, the state inventory tracking system, a minimum of three days prior to making the waste unusable and disposing. AAC 306.740 (c)
2. We will provide 24/7 video surveillance of the area where the waste is being disposed. AAC. 306.720(c))
3. All waste will be in a secure restricted access area prior to destruction.
4. We will properly provide maintenance of waste disposal equipment to avoid contaminating any area where marijuana or marijuana product is stored, displayed, or sold; and prevent causing odors or attracting pests. AAC 306.735(b)(4)
5. All marijuana waste will be mixed with non-compostable material including paper waste, cardboard waste, and plastic waste and or kitty litter. 3 AAC 306.740(d)(2).

All marijuana waste will be ground and mixed with at least an equal amount of other compostable or non-compostable material. We will be using an electrically powered grinder.

6. We will keep a record of the destination of all marijuana waste rendered unusable.
7. Inventory Manager will be responsible for Form MJ-25 Waste Disposal Notice and document, notify and send to AMCO at least three days before making any marijuana waste unusable and disposing of it in accordance with the approved methods listed above. This document must also be recorded in the marijuana inventory tracking system to include a record of the destination of the unusable waste set forth under 3 ACC 306.740.(c)

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. SW

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

Signature of licensee

KELLI M. WOODWARD
Notary Public, State of Alaska
Commission # 180713005
My Commission Expires
July 13, 2022

Notary Public in and for the State of Alaska

Susan Rowland

Printed name of licensee

My commission expires: 7/13/2022

Subscribed and sworn to before me this 22nd day of February, 2019.

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(Additional Space as Needed):

ADDENDUM TO:

SECTION 7.1

All Persons entering the retail Marijuana retail store will be met by a trained employee that will check each ID, The employee will be trained in spotting fake, stolen or tampered with ID's. If a Denali Grass Company staff member still doubts the person's age, they will ask the person to leave the premise.
No marijuana or marijuana related products will be sold to anyone under the age of 21 or are visibly intoxicated.
All employees will be trained to access each person to only accept valid Photographic identification that shows the person is 21 and to confirm the ID isn't fake, stolen or tampered with.
The procedure will utilize the currently validation of the "1.0. Checking Guide", including the following steps:
(b) A valid form of photographic identification includes valid 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 Canada

Does the card's appearance(color, style, design, and special symbols) match what is shown in the guide.
If examining a Commercial Drivers License (CDL) or minors license , does it match the guidebook. For example, many minors licenses are in the vertical (not sideways) format, and some CDL's have a different color head bar.
Does the expiration date follow the term and expiration rules shown in the guild book
Use a back light, flashlight for close inspection of micro-printing or laser perforations.
Make sure what you see that the license matches what is shown or described in the guide book
Make sure the license picture matches who you are looking at.

AMCO Received 2/22/2019