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:	Greenstar Inc.	**MJ License #:**		23694	
License Type:	Retail Marijuana Store				
Doing Business As:	Greenstar Flower Outlet				
Premises Address:	40593 Kalifornsky Beach Rd. Ste. B				
City:	Kenai	**State:**	Alaska	**ZIP:**	99611

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:

Delivery/acceptance of cannabis and/or cannabis products: All transfers will only occur with a valid Metrc manifest.
Upon arrival, transporter will be asked to present ID and sign in. They will then receive a visitor's badge and be escorted to the stock/packaging area where the package tag #, contents, weight, and test results sheet are then verified to match the Metrc manifest. If any one of these do not match, the package will be refused/rejected. The manifest is to be filled out and accepted/rejected in METRC. payment is made as applicable, and the transporter is signed out and escorted to their vehicle for safety. The package is to then be placed in secure storage by staff with tag still affixed.

Customer visit: Upon entering, customers will be greeted and asked to present valid ID. ID is to be scrutinized for DOB, condition, type, a comparison of the photo, and expiration date. Customer is then asked how they may be helped, and assisted in making their selection(s) by staff. Items are to be UPC scanned (Greenbits) and transaction completed. The customer is provided an exit bag and receipt.

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:

Any person seen as being visibly or noticeably impaired, or under the influence will be refused service and immediately asked to leave the premises. All staff sre to be educated in recognizing the signs of intoxication/impairment.

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;** [MB]

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

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

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

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

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?	☐	☑

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). MB

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. MB

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

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

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

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

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

Section 5 – Displays and Sales

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

All products containing THC are to be either displayed within a secured glass display counter, or on shelves/racks behind the counter. A small sample of flower may be placed in a sealed (against product removal) sniff jar for display/examination by customer under supervision of staff. All product containing THC is to be PRE PACKAGED, LABELED (INCLUDING REQUISITE WARNINGS), AND SEALED FOR RETAIL SALE. All items containing THC will be sealed and in child resistant packages PRIOR to sale.

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 products containing THC are to be prepackaged either from the manufacturer (in the case of edibles, concentrates, etc from outside licensed manufacturers) or packaged in house in approved, tamper evident, and child resistant packaging. (I.E.- hermetically sealed mylar bags, child resistant pop top containers, or sealed "clamshell/blister" packs)
Any transparent packaging will be placed in an opaque "exit bag" at the time of sale.
All items containing THC will have pre affixed labels on packaging that will clearly show
Store name, store license #, the cultivator or manufacturer, the harvest batch, total THC, and the warnings as prescribed (verbatim)

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):

Greenstar Flower Outlet: AK LIC. # 3a-23694

Strain: Geezy

Qty: 1 gram

Harvest Batch METRC ID: 1A4020300003055000000001

Total THC: 27% (270 mg)

Total CBD: .11% (1.1 mg)

Cultivated by: Greenstar Inc #4a-12872

----------BARCODE----------

WARNING: Marijuana has intoxicating effects and may be habit forming and addictive.
Marijuana impairs concentration, coordination, and judgement.
Do not operate a vehicle or machinery under its influence.
There are health risks associated with consumption of marijuana.
For use only by adults 21 and older. Keep out of the reach of children.
Marijuana should not be used by women who are pregnant or breastfeeding.

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 staff will be trained to observe the type and condition of ID, the DOB, make a photo and age comparison, check the expiration date, and look for discrepancies. only approved forms of ID will be accepted. With no exceptions.

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:

All marijuana waste is to be recorded/reported per originating package #, stored in a secure area for the requisite 3 days before being ground and mixed with soil (minimum 50% soil to MJ waste ratio), and then be discarded into a locked/secured dumpster pending pickup by waste management company for disposal at 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.

OFFICIAL SEAL
Tatyanah Shassetz
Notary Public - State of Alaska

Signature of licensee

Notary Public in and for the State of Alaska

Jason M. Bott

Printed name of licensee

My commission expires: 10/23/2022

Subscribed and sworn to before me this 23rd day of February, 2021.