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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:	Good Vibes LLC	**MJ License #:**		30563	
License Type:	Retail Marijuana Store				
Doing Business As:	Good Vibes Bethel				
Premises Address:	323 Chief Eddie Hoffman Hwy				
City:	Bethel	**State:**	Alaska	**ZIP:**	99559

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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:

Each shipment of marijuana and marijuana product that arrives at the Good Vibes Bethel retail store will be inspected by a member of the management team or a designated employee. It will be checked for quality, packaging compliance, test results and weighed before being accepted and added to the store's inventory and entered into METRC. Each shipment will be reconciled with the transport manifest, shipment labels, and packaging labels to ensure consistency. All product will be weighed by Good Vibes 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 storeê inventory storage or display cases. At the end of each business day, the management team will reconcile the saleê transactions from the point of sale software with the inventory on hand and with METRC to ensure consistency and to resolve any discrepancies immediately.

(Continued)

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 employees will have training on how to identify an impaired individual. Employees will check each potential customer who enters the store for signs of intoxication. Any customer showing signs of intoxication will be refused service and asked to leave the premises immediately. The storeê security and surveillance system will deter employees and customers from non-compliant behavior.

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;** BR

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

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

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

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

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).	BPG
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.	BPG
4.3. All advertising for marijuana or marijuana product will contain the warnings required under 3 AAC 306.360(e).	BPG
4.4. I understand and agree to post, in a conspicuous location visible to customers, the notification signs required under 3 AAC 306.365.	BPG
4.5. I certify that no advertisement for marijuana or marijuana product will contain any statement or illustration that:	
a. is false or misleading;	BPG
b. promotes excessive consumption;	BPG
c. represents that the use of marijuana has curative or therapeutic effects;	BPG
d. depicts a person under the age of 21 consuming marijuana; or	BPG
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.	BPG
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;	BPG
b. on or in a public transit vehicle or public transit shelter;	BPG
c. on or in a publicly owned or operated property;	BPG
d. within 1,000 feet of a substance abuse or treatment facility; or	BPG
e. on a campus for postsecondary education.	BPG

Section 5 – Displays and Sales

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

Employees will stand behind the counter that displays marijuana samples that are for sale. Marijuana and marijuana product displays will be kept under the display glass or behind the sales counter. Samples will be displayed in a container with a screened lid that has been designed for purpose of display and selection. When customers request a close inspection of the marijuana being sold the employee will remove a single display container from under the display glass and set it on the counter in front of the customer.

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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 pre-packaged cannabis products will arrive to our store in a sealed and locked, temper-evident plastic case with a copy of the transport manifest and other required documentation. Any marijuana or marijuana product will be packaged in child- resistant, opaque and re-sealable packaging. Marijuana or marijuana products delivered that do not meet the packaging standards set out in 3 AAC 306.470, .475, .565 or .570 will be denied.

All packages, either pre-packaged or packaged at Good Vibes, will have a label attached bearing the Good Vibes logo and license number, estimated total amount of THC, and necessary warning labels as required under 3AAC 306.345(b)(3).

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):

Good Vibes
Net Weight 3.5g
THC .....XX mg
Cultivated by: XXXXX License #XXXXX
Sold by: Good Vibes LLC License #30563

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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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):

Before entry is permitted, employees of the retail marijuana store will: a. Review visitor's I.D. (passport, driver's license, instructional permit, state or territory ID card, tribal ID, or other ID card issued by an authorized federal or state agency) of each visitor; b. Ensure each visitor is 21 years old; c. Ensure each visitor ID is current, unexpired, unaltered, and valid; and d. (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. BR

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:

Good Vibes will be disposing of the following: contaminated marijuana, infected and or rejected for quality, marijuana and marijuana products that reach their expiration date, lastly any other marijuana or marijuana products deemed as waste by the licensees, Manager, MCB or AMCO director. Marijuana waste will be stored away form all other products in a locked container on the premises and will be rendered unusable prior to leaving the store for disposal. (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

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. BR

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

Signature of licensee

Brian Glasheen
Printed name of licensee

C. KUHLMANN NOTARY PUBLIC STATE OF ALASKA

C Kuhlmann
Notary Public in and for the State of Alaska

My commission expires: 08/10/2025

Subscribed and sworn to before me this 1st day of October, 2021.

License # 30563

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(Additional Space as Needed):

2.1 Continued:

Customers will be greeted at the store's entrance by an employee who will check photo identification and be on the lookout for signs of impairment. Customers will then enter the retail store where they can browse display cabinets, view available products displayed behind glass display cases. Customers will be able to view/smell samples of product in closed glass jars connected to the counter. Sample Jars will be protected by a plastic, metal or other protective mesh and will be constantly under supervision of Good Vibes staff and management during customer inspection. Sales transactions will take place at the cash registers and when complete, customers will be guided to the store exit. All employees will be trained on the importance of the limits on quantity sold per transaction and the exit packaging requirements set forth in the regulations.

5.1 continued:

When the customer is done examining the sample and sets it on the counter the marijuana handler will place the sample under the display before removing another sample for the customer to examine. Employees will continue this process with every sample a customer wishes to examine until the customer makes their selection.

7.1 Continued :

d. Ensure the picture and person match before permitting entry to the retail facility. If the marijuana handler confirms or suspects the visitor is under 21 years of age, they will refuse entry to the person.

8.1 Continued:

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 garbage truck will collect the waste mixture and dispose of it at the city dump. During phases of small waste batches, either a licensee or the manager may dispose of the unusable waste in their outdoor compost. This information will be recorded in the disposal log and securely stored as a business record, available to AMCO upon request.

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