Alcohol and Marijuana Control Office
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Alaska Marijuana Control Board

Form MJ-15: Operating Plan Change

What is this form?

This operating plan change form is required for all marijuana establishment licensees seeking to change a licensed marijuana establishment's existing operating plan, as required by 3 AAC 306.100. With this form, a licensee may request changes to as much or as little as desired of Form MJ-01 and/or the corresponding operating plan supplemental for the establishment's license type. **The required $250 change fee may be made by check, cashier's check, or money order.**

Please complete and submit with this form the pages of Form MJ-01 and/or the corresponding operating plan supplemental that contain sections that you are requesting to change. **All fields must be completed of any page for which you are requesting changes** – upon board approval, the submitted pages will replace those currently on file. If your current, approved operating plan is on the original version of the forms, you may be required to complete and submit the new operating plan forms in their entirety.

The form(s) that I am requesting board approval to change is:

- [ ] **Form MJ-01:** Marijuana Establishment Operating Plan
- [x] **Form MJ-03:** Retail Marijuana Store Operating Plan Supplemental
- [ ] **Form MJ-04:** Marijuana Cultivation Facility Operating Plan Supplemental
- [ ] **Form MJ-05:** Marijuana Product Manufacturing Facility Operating Plan Supplemental
- [ ] **Form MJ-06:** Marijuana Testing Facility Operating Plan Supplemental

This form must be completed and submitted to AMCO's main office prior to changing existing operations. The licensed establishment's operations may not be altered unless and until the director has given temporary approval or the Marijuana Control Board (MCB) has given final approval of the changes. Please note that licensees seeking to change operating plans for multiple licenses must submit a separate completed copy of this form for each license.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	CDLW, INC	**MJ License #:**			29087
License Type:	Retail Marijuana Store				
Doing Business As:	Alice's				
Premises Address:	12111 Horseshoe Drive, Suite 1				
City:	Eagle River	**State:**	Alaska	**ZIP:**	99577

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Section 2 – Summary of Changes

Provide a summary of the changes for which you are requesting approval.

As a result of Eagle River community resident's feedback and Alice's dedication to working with the community, Alice's would like to amend their operating plan to reflect their decision to sell pre-packaged marijuana bud/flower only.
MJ-03, Page 3, Section 5.1 & 5.1 Continued- See attached.

Section 3 – Declarations

Read each statement below, and then sign your initials in the corresponding box to the right: Initials

The proposed changes conform to all applicable public health, fire, and safety laws. DM

I understand that any temporary approval granted by the director is pending a final decision by the MCB; therefore, any investment I make, based upon temporary approval, is at my own risk. DM

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

Signature of licensee

David Miltersen

Printed name of licensee

Notary Public in and for the State of Alaska.

My commission expires: 8/11/2022

Subscribed and sworn to before me this 22 day of Feb, 2022.

Notary Public
LESLIE ANDREE
State of Alaska
My Commission Expires Aug. 11, 2022

AMCO Director Review for Temporary Approval Pending Final MCB Decision: Approved ☐ Disapproved ☐

Printed name of Director

Date

Signature of Director

Director Comments:

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Change Verbiage from “All marijuana and marijuana product will be on display, stored, and dispensed for sale inside the designated restricted access area behind the sales counters, inaccessible to customers. There will be signs at all access points leading to behind the counter stating, "Restricted Access Area - Visitors Must Be Escorted" (signs will meet all the same dimensions and color contrast as previously mentioned in Section 2.1 of the MJ-01 for this retail application). Marijuana and marijuana product (including pre-packaged product) will be viewable for customers in locked glass display cases, on shelving on the wall behind the sales counters, and in a cooler behind the sales counters (for perishable products). All displays will be in direct, clear view of continuously-operating security cameras at all times. All staff will be go through required training for display policies, opening and closing procedures, and securing and accounting for all product at all times. Television screen(s) mounted behind the sales counters will list the menu of available product. Once customers have decided on their purchasing choices, they will meet an employee at a POS station. Employees will take purchase orders and dispense the product for sale from behind the counter. Edibles and concentrates will be pre-packaged and labeled. (Continued on Pg 6 ...)”

TO:

“ All marijuana and marijuana product will be on display, stored, and dispensed for sale inside the designated restricted access area behind the sales counters, inaccessible to customers. There will be signs at all access points leading to behind the counter stating, "Restricted Access Area - Visitors Must Be Escorted" (signs will meet all the same dimensions and color contrast as previously mentioned in Section 2.1 of the MJ-01 for this retail application). Pre-Packaged Marijuana and marijuana product will be viewable for customers in locked glass display cases, on shelving on the wall behind the sales counters, and in a cooler behind the sales counters (for perishable products). All displays will be in direct, clear view of continuously operating security cameras at all times. All staff will go through required training for display policies, opening and closing procedures, and securing and accounting for all product at all times. Television screen(s) mounted behind the sales counters will list the menu of available product. Once customers have decided on their purchasing choices, they will meet an employee at a POS station. Employees will take purchase orders and dispense the product for sale from behind the counter. Marijuana Bud/Flower, Edibles and concentrates will be pre-packaged and labeled. (Continued on Pg 6 ...)”

MJ-03, Page 6, Section 5.1 Continued – Change verbiage from “Flower will be sold either pre-packaged or "Deli" style. "Deli" flower will be on display behind the sales counters in glass jars separated and labeled by strain. If customers select to purchase "Deli" flower, employees will weigh the flower to the desired amount (in compliance with quantity limits sold per transaction regulations) using certified scales (in compliance with the Alaska Weights and Measures Act), register the purchase in the POS system (which automatically integrates with Metrc), seal the weighed "Deli" flower in a child-resistant container, print the packaging label, and affix label on container before dispensing to customers. Alice's will also purchase bulk marijuana, which they will use to roll their own marijuana pre-roll joints and package in child-resistant, tamper-evident, labeled containers (in compliance with AMCO regulations). Employees must ensure that marijuana and/or marijuana product are inside child-resistant packaging and placed in fully opaque exit packaging (such as a store-provided bag or the customer's purse, backpack, pocket, etc.) before customers exit the store with their purchase.”

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To:

“All Marijuana sales including, but not limited to, Bud/Flower, edibles and concentrates will be monitored and in compliance with quantity limits sold per transaction regulations and verified using certified scales (in compliance with the Alaska Weights and Measures Act). All purchases will be registered in the POS system which automatically integrates with Metrc. Employees must ensure that pre-packaged marijuana, marijuana edibles and marijuana concentrates are placed inside fully opaque exit packaging (such as a store-provided bag or the customer's purse, backpack, pocket, etc.) before customers exit the store with their purchase.”

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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).

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:

All marijuana and marijuana product will be on display, stored, and dispensed for sale inside the designated restricted access area behind the sales counters, inaccessible to customers. There will be signs at all access points leading to behind the counter stating, "Restricted Access Area - Visitors Must Be Escorted" (signs will meet all the same dimensions and color contrast as previously mentioned in Section 2.1 of the MJ-01 for this retail application). Pre-Packaged Marijuana and marijuana product will be viewable for customers in locked glass display cases, on shelving on the wall behind the sales counters, and in a cooler behind the sales counters (for perishable products). All displays will be in direct, clear view of continuously operating security cameras at all times. All staff will go through required training for display policies, opening and closing procedures, and securing and accounting for all product at all times. Television screen(s) mounted behind the sales counters will list the menu of available product. Once customers have decided on their purchasing choices, they will meet an employee at a POS station. Employees will take purchase orders and dispense the product for sale from behind the counter. Marijuana Bud/Flower, Edibles and concentrates will be pre-packaged and labeled. (Continued on Pg 6 ...)

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Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

(Additional Space as Needed):

3.1 Continued: The employee at the check-in window will not only intensively inspect customer IDs, but will also intently monitor for signs of impairment, per Alice's required employee trainings and procedures. If a person appears to be intoxicated at any time on the licensed premises (whether at the time of entry/ID inspection, product perusal, or purchase), staff will refuse all service & sale to said person and escort them safely from the premises. If necessary, law enforcement will be contacted to help enforce this policy. Staff will ensure impaired individuals escorted off the premises have a ride or taxi arranged for a safe departure. Alice's will exercise caution and compliance with sale limits per AMCO regulations. A member of management will always be ready to help customer ingress and egress, and to ensure there is enough staff on the retail floor.

5.1 Continued: All Marijuana sales including, but not limited to, Bud/Flower, edibles and concentrates will be monitored and in compliance with quantity limits sold per transaction regulations and verified using certified scales (in compliance with the Alaska Weights and Measures Act). All purchases will be registered in the POS system which automatically integrates with Metrc. Employees must ensure that pre-packaged marijuana, marijuana edibles and marijuana concentrates are placed inside fully opaque exit packaging (such as a store-provided bag or the customer's purse, backpack, pocket, etc.) before customers exit the store with their purchase.

7.1 Continued: The employee at the check-in window will closely review customer IDs, checking for smooth, uniform edges that do not separate or buckle; foil, holograms, or icons of state name, shape or crest that appear when tilted in the light; continuity between the customer's face and their ID photo; forgeries, and any other deviations; additionally, employees will be given ID guides to help identify IDs from other states and countries. The only acceptable forms of ID are unaltered, unexpired passports; unexpired, unaltered driver's licenses, instruction permits, or ID cards of any state or territory of the U.S., the District of Columbia, or province in Canada; and ID cards issued by a state or federal agency that is authorized to issue driver's licenses or ID cards. IDs will be checked again at the POS counter upon a customer's purchase. Alice's will refuse entrance or service and escort off the premises any individual who cannot produce a valid, government-issued photo ID for thorough inspection, regardless of how old they appear or how familiar they are to the employee. Law enforcement may be contacted to help enforce this policy.

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