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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:	Copper Nugget, LLC	**MJ License #:**		30822	
License Type:	Retail Marijuana Store				
Doing Business As:	Copper Nugget				
Premises Address:	Lot 3 Block 1, Laurence Barrett, Addition to Townsite of McCarthy				
City:	McCarthy	**State:**	Alaska	**ZIP:**	99588

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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 Copper Nugget retail store will be inspected by Ms. Rosenbaum, a manager, or an assigned employee (Hereinafter referred to as "Agents") before it is accepted and added to the retail store's inventory. The shipment will be reconciled with the transport manifest, shipment labels and packaging labels to ensure consistency. All product will be weighed by an Agent 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, entered into Metrc and the point-of-sale software, and placed in the store's inventory storage or display cases. At the end of each business day, the sales transaction records will be reconciled from the point-of-sale software with the inventory on hand and with Metrc to ensure consistency. Any discrepancies will be immediately addressed. Customers will be greeted at the store's entrance by a Copper Nugget Agent who will check the customers' identification and watch for signs of impairment. If cleared, customers will enter the sales floor where they will be greeted by the sales team. Customers will be able to ask questions, view/smell samples of product in tamper-evident sealed clear jars, browse available product in the display cases and view a menu of available products mounted behind the sales counters. All sales transactions will take place at the point-of-sale counter. Once a sale is complete, customers will be guided to the retail establishment's exit. Agents will be trained on the importance of exit packaging requirements and the transaction limits on quantity sold, as described in the regulations.

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:

Copper Nugget will not sell, offer to sell, give, distribute, or deliver marijuana or marijuana products to any consumers who are (1) not physically present on the licensed premises; (2) under the influence of an alcoholic beverage, inhalant, or controlled substance; or (3) not at least twenty-one (21) years of age at the time of purchase, as evidenced by valid, government-issued photo identification ("ID"). All customers will enter a singular main door into the retail establishment where they will be greeted by an Agent who will check their ID. Continued on Page 6..

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;**

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

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

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

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

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:

All marijuana and marijuana products will be displayed and dispensed for sale within the designated restricted access area, unreachable to customers. Signage stating, "Restricted Access Area: Visitors Must be Escorted" will be posted at the access points that lead behind the counter. Marijuana and marijuana products will be displayed in display cases, in a cooler, or on shelving, all behind the point-of-sale counter. Marijuana and marijuana product displays will be in full view of a working video surveillance camera at all times. All Agents will be trained and regularly monitored to ensure compliance with the display and closing policies, and to ensure that all product is secured and accounted for at all times. Dispensing Agents will ensure that each marijuana product is in an opaque exit bag or equivalent, such as a customer's purse, bag, pocket, etc., before it exits the store. (Cont. on Page 6)

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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):

A Copper Nugget Agent will inspect all shipments of marijuana and marijuana products that arrive at the retail store. Shipments will be inspected for quality, regulatory compliance, and consistency with the transport manifest and shipment labels. Labels will be checked for (1) name and license number of the manufacturing/cultivation facility, (2) production and/or batch number, (3) strain information, (4) net weight of the product, (5) packaging date and expiration date, and (6) testing lab name and license number. The transport manifest will be checked for (1) name and license number of the providing entity, (2) delivery date, (3) start time and estimated arrival time, (4) strain and batch information, (5) delivery driver name and handler's card verification, (6) the weight of the products transferred, and (7) testing information. Once a delivery is approved by an Agent, the inventory will be accepted into the retail store and entered into Metrc with all the information mandated by AMCO. The shipment information will be both recorded in Metrc and stored on-site as an official business record. Both the transporting agent and the Copper Nugget Agent will sign all paperwork and documents, expressing that all information is deemed correct and that the transfer successfully took place. The Copper Nugget Agent will refuse to accept the transfer if any information listed above is incomplete or inaccurate.

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):

Retailer: Copper Nugget **License No:** 30822 *Logo to be added
Cultivator: **License No:**

Harvest Batch No: **Package No:**

Net MJ Weight: OZ(g) **Strain:**
Testing Facility: **License No:**
THC: **THCA:** **CBD:**
CBDA: **CBN:**
Microbial Test: **Fungicides:** **Pesticides:**
Herbicides: **Fertilizers:** **Soil Amendment:**

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):

Copper Nugget will not sell, offer to sell, give, distribute, or deliver marijuana or marijuana products to any consumers who are (1) not physically present on the licensed premises; (2) under the influence of an alcoholic beverage, inhalant, or controlled substances; or (3) not at least twenty-one (21) years of age at the time of purchase, as evidenced by valid, government-issued photo identification. Agents will greet all customers and check each customer's ID at the entry door. Continued on Page 6...

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:

Copper Nugget will be disposing of (1) marijuana that is identified as contaminated, infected or is otherwise rejected for quality; (2) marijuana and marijuana products that reach their expiration date; (3) any other materials or containers in contact with marijuana products that risk contamination; (4) any other marijuana or marijuana product deemed as waste by Ms. Rosenbaum or an AMCO official. Marijuana waste will be stored away from all other products in a locked container on the premises, away from all other marijuana products and currency, and will be rendered unusable prior to leaving the retail store. A notice, via a form prescribed by the MCB, will be sent to AMCO Enforcement not later than three (3) days prior to rendering the 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. Copper Nugget will maintain, as part of its official business records, a log on the status of all marijuana waste, tracking the type, date of disposal, date it was rendered unusable, the reason for wastage and the final destination of the waste. The waste will then be either taken to the local landfill by a contracted third party, the licensee or designated employee, incinerated or composted. All official business records will be made available to AMCO upon request.

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

Jennifer Rosenbaum

Printed name of licensee

BRENDA BUTLER
My Commission Expires
NOTARY PUBLIC
May 27, 2025
STATE OF ALASKA

Brenda Butler

Notary Public in and for the State of Alaska

My commission expires: May 27, 2025

Subscribed and sworn to before me this 17th day of November, 20 21.

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(Additional Space as Needed):

3.1 Continued: As they are trained to do, Agents will be watching for signs of impairment during the ID check. If a person enters the premises exhibiting signs of impairment,Agents will refuse all service and sale to that individual, and escort them safely from the premises. If a person refuses to leave the establishment, law enforcement will be contacted, as necessary. Agents will exercise strict diligence and compliance with the sale limits embodied in 3 AAC 306.355. Ms. Rosenbaum will ensure there is an adequate number of Agents on the sales floor to actively supervise customer egress and ingress.

5.1 Continued: A menu with current prices and specials will be mounted in the restricted access area behind the sales counter. When customers have made their purchasing decisions, they will head to the point-of-sale counter, behind which all edibles, concentrates, and flower will be stored. Agents will take customers' order and process sales from behind the counter. Concentrates and edibles will all be pre-packaged and labeled. Flower will be sold either pre-packaged or "Deli" style. Deli-style flower will be displayed behind the point-of-sale counter in transparent jars with batch-labeled strains. When a customer selects from the Deli-style menu, Agents will weigh the flower using a certified scale (all scales will be certified in compliance with the Alaska Weights and Measures Act). Once weighed to the desired amount, the Agent will register the purchase in the point-of-sale system (which integrates with Metrc), seal the product into a child-resistant container, and print the packaging label. In accordance with the regulations, Copper Nugget will buy bulk marijuana and produce pre-roll marijuana joints and package them into pre-labeled child-resistant packaging. Any products requiring refrigeration will be stored in a refrigerator behind the point-of-sale counter in the restricted access area.

7.1 Continued: No individual will be allowed to pass the ID check station and enter the sales floor without their photo identification being verified, regardless of how familiar the person is to the check-in Agent. Agents will be trained to identify forgeries and inconsistencies in IDs and will be provided with an ID guide to help recognize IDs from other states, countries, and tribal entities. Ms. Rosenbaum will ensure there is sufficient staff coverage to manage customer ingress and egress on the sales floor. If an ID is not in compliance for any reason, the customer will be asked to leave. If the customer refuses to leave the retail store, law enforcement will be contacted to enforce the ID policy.

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