Alcohol and Marijuana Control Office
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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:	AK Legend LLC	**MJ License #:**		32368	
License Type:	Retail Marijuana Store				
Doing Business As:	AK Legend's The Dispensary				
Premises Address:	7750 King St				
City:	Anchorage	**State:**	Alaska	**ZIP:**	99518

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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:

All marijuana and marijuana products brought into AK Legend's The Dispensary will be immediately inspected by the licensees or manager on duty prior to being introduced into the store's inventory. Inspection will confirm the shipment matches the transport manifest, shipment labels, and packaging labels. Weights of product will also be measured by licensee or manager on duty and compared to weights listed on the manifest and labeling. Shipments that pass inspection and are void of discrepancies will be entered into the Metrc, POS system, and added to the store' s inventory storage and/or display cases. At the end of each business day, licensees or manager on duty will reconcile the daily sales transactions from the POS system with the on hand inventory and with Metrc to confirm that there are no discrepancies and address any that may arise. Customers will be immediately greeted upon entrance by an employee and asked for valid identification. Once cleared and checked for signs of impairment they will be free to converse with staff and make purchases. Once a sale is complete customers will be advised to leave if they haven't naturally. All licensees, managers, and employees will be trained on the importance of quantity sold per transaction

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 managers and employees of AK Legend's The Dispensary will be trained to recognize the signs of impairment. Signage posted on the entrance into the retail area will state that AK Legend's The Dispensary will not sell marijuana to any person under the influence of alcohol or other drugs. Any individual suspected of being under the influence will be asked to leave the premises. Employees and managers have the authority to refuse service to anyone and to have the individual removed from the premises. Employees and managers will make a diligent effort to ensure that the removed individual has a ride or taxi.

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:

When the facility is closed all marijuana,marijuana products and display jars/containers will be stored in the secure storage room. Only Licensees and managers have access to the secure storage room. During business hours all products will be housed in display cases and/or cabinets out of the reach of customers. All products sold will be packaged and labeled in accordance with state and local laws and regulations. All products sold will be pre-packaged in compliant packaging and labeling. Once a customer has made their purchase choices they will be checked out at the register and items will be placed in a fully opaque packing. All transactions will be fully monitored under video surveillence.

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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):

Licensees and managers will be authorized with inspecting any and all marijuana and marijuana products packaging and labeling prior to being introduced to the sales floor. When a delivery arrives at the facility the Licensee or manager on duty will inspect all associated paperwork and make electronic copies. All paperwork including transport manifests and shipment labels for marijuana products received from manufacturing or cultivation facilities will be further inspected to confirm consistency. Concentrates and edibles being delivered will be inspected for testing, contamination, and to confirm transport manifest and shipping labels are consistent. Labeling will be checked for the following: Name and License # of facility providing products, production lot and batch numbers, strain information, weight of product less packaging, and packaging date and expiration date. Transport Manifests will be checked for the following: Name and license # of facility providing products, date of delivery, start time and estimated arrival time, strain and batch information, weight of products delivered,and drivers name and handler's card confirmation. When a delivery is confirmed void of discrepancies and approved it will be entered into the Metrc tracking system with all the required information. All information is considered business records and will also be stored on-site. Manager and delivery agent will sign the associated paperwork confirming the delivery took place and all information is correct and in order.

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 "Retail Label"

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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 page 7

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. JF

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:

The following will be deposed of: marijuana that has been identified as contaminated, infected, expired, or fails quality requirements, marijuana or marijuana products that reach their expiration date, any materials, containers, vessels, or devices in contact with marijuana products that risk possible contamination, and any other products deemed waste by Licensees, managers, AMCO, and MCB. AMCO will be notified by email no later than 3 days prior to rendering marijuana waste unusable. Marijuana waste will be rendered unusable by grinding the marijuana material and mixing it with no more than 50% marijuana waste with other compostable and non-compostable non-marijuana material such as cardboard, food waste, paper and yard waste. A log will be maintained on the status of all waste, tracking type, date of disposal, date rendered unusable, reasoning for disposal, and final waste destination.

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. JF

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

Signature of licensee

Jered Buss

Printed name of licensee

"Official Seal"
Notary Public
Brittany Finger
State Of Alaska
Commission #121017004 Expires 10/17/2022

Notary Public in and for the State of Alaska

My commission expires: 10/17/2022

Subscribed and sworn to before me this 23rd day of March, 20 22.

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(Additional Space as Needed):

7.1
Immediately upon entering, potential customers will be checked for valid identification to prove they are 21 years or older in age. No one under the age of 21 will be allowed to remain on the premises. Any individuals who fail to produce valid ID regardless of how old they appear will not be allowed to remain and be escorted off premises. Managers and employees will have ID guides available to check ID's from other states, territories, or countries. Managers and employees will thoroughly inspect ID's for any evidence of tampering or forgery and compare the photo to that of the cardholder. Valid ID forms include the following: an unexpired and unaltered passport, unexpired and unaltered Driver's License, instruction permit, or ID card of any state or territory of the United States, the District of Columbia, or a providence of Canada, an ID card issued by a federal or state agency authorized to issue a driver's license or ID card.

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AK LEGEND's

the Dispensary

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Retailer: AK LEGEND'S THE DISPENSARY License No: 32368

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 wlth 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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