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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:	High Seas Homer, LLC	**MJ License #:**	32662		
License Type:	Retail Marijuana Store				
Doing Business As:	High Seas				
Premises Address:	60456 E. End Rd Ste 1				
City:	Homer	**State:**	Alaska	**ZIP:**	99603

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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:

High Seas will accept licensed marijuana facility transfers only if the proper paperwork accompanies the transfer. Delivery of marijuana and marijuana product will be scheduled beforehand and arrive with a permitted handler to the facilty. The handler will be signed into the facility to make their delivery when they enter the restricted access area for recieving. The recieving area will allow for an inspection of the marijuana product by High Seas to ensure that the product matches the transport manifest and that all neccessary documents have arrived with the shipment. If the inspection reveals that High Seas will not be interested in recieving the transport, then the product will be rejected on the manifest and reconciled with METRC however, if the shipment is determined by High Seas to be acceptable then the packages will be recieved within METRC and then the transporter will return the signed documentation to the sending licensee of the transfer. The product will then be displayed to the customer behind glass, like a deli-style merchant. The customer will be able to select their product by verbally communicating with an employee whom ensures that the product meets packaging required by law before selling to a customer and letting them exit the licensed premises.

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:

High Seas will provide training to its employees to ensure that they are aware of common indicators and factors that reveal when a person is under the influence of alcohol, inhalants or controlled substances. High Seas will enforce a zero tolerance policy when it comes to serving, selling, giving, distributing or delivering to any persons who appear to be intoxicated.

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;	RKH
b. sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet;	RKH
c. offer or deliver to a consumer, as a marketing promotion or for any other reason, free marijuana or marijuana product, including a sample;	RKH
d. offer or deliver to a consumer, as a marketing promotion or for any other reason, alcoholic beverages, free or for compensation; or	RKH
e. allow a person to consume marijuana or a marijuana product on the licensed premises.	RKH

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

Section 5 – Displays and Sales

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

At High Seas marijuana and marijuana products will be displayed at counter top height but behind display glass to the customer. The customer will be able to shop for and purchase marijuana from large glass jars ad hoc with the service provided be akin to any fresh deli style merchant. The marijuana will be weighed, packaged, sealed, labled and sold in accordance with the law. Some products will be purchased from wholesale providers already packaged and High Seas will ensure that these products meet packaging and labeling requirements before being sold to a 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):

At HIgh Seas its Marijuana and marijuana product sales will be packaged in opaque, resealable, child resistant packaging when the customer leaves the licensed premises. Our packaging will be designed to be significantly difficult for children under five years of age to open, but not normally difficult for adults 21 and older to use properly. Our containers or packaging will not have any printed images including cartoon characters, that specifically target individuals under 21 years of age. Our lableing will have the required licensees names and numbers, testing requirements and warning lables.

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):

Retail: High Seas #32662
Cultivator: #123456
Weight
THC%CBD%
Harvest Date:
Product Name

"Marijuana has intoxicaticating 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 the consumption of marijuana" "For Use 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):

High Seas will be requiring that any person on the licensed premises has in their possession a valid photgraphic government issued ID that has not expired. The customer will be asked by the employee to provide said ID when they enter the licensed premises. The employee will be required to validate any customer upon entry or re-entry of the licensed premises.

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. RKH

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:

High Seas will manage and dispose of any marijuana marijuana produced from spoilage, age or otherwise by first documenting the waste using METRC then report to enforcement email on MJ form. After the reporting period is complete then High Seas will mix COCO Coir with the ground marijuana to render it completely unusable and to prevent diversion. After the waste is destroyed then High Seas will then dispose said waste in accordance with local goverment and law.
As required by law, High Seas will use an equal 50/50 mix of Coco Coir to waste marijuana.

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. RKH

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

Signature of licensee

Ryan K Hall
Printed name of licensee

OFFICIAL SEAL
Johni Blankenship
Notary Public - State of Alaska

Johni Blankenship
Notary Public in and for the State of Alaska

My commission expires: 1-29-2024

Subscribed and sworn to before me this 27th day of April, 2022

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(Additional Space as Needed):