Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

Operating Plan Supplemental
Form MJ-03: Retail Marijuana Store

Why is this form needed?

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
- Walk-up or drive-through exterior window pick-up service

This form must be completed and submitted to AMCO's Anchorage 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 LLC	**MJ License #:**	36998
License Type:	Retail Marijuana Store		
Doing Business As:	GOOD Cannabis		

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:

GOOD LLC's Retail Manager will ensure that the acceptance and storage of marijuana products is controlled within "Restricted Access" areas. The Retail Manager will also ensure proper training for all retail agents on GOOD's marijuana product handling policies.

As required in 3 AAC 306.330 GOOD LLC will properly accept and track all marijuana products through METRC. All marijuana products will be delivered through a "Restricted Access" entry and be placed inside a "Restricted Access Secure Storage" vault room. From there the product will be counted and or weighed by retail agents using State approved and licensed scales. Once product has been properly accounted for as stated on the METRC Transport Manifest, the product will be accepted in METRC. As required in 3 AAC 306.345, GOOD LLC's Retail Management will follow secure packaging and labeling control procedures to protect, monitor, and record of marijuana products. As required in 3 AAC 306.350 all customers to enter GOOD LLC's retail will be asked to provide State regulated identification proving age to be over 21 year old.

Standard visit: Customers is greeted by a retail agent immediately upon entry, and customer is asked to present valid identification. Once identification is verified, the customer will be shown a menu of products at the counter. After the customer selects product, the agent will retrieve product from cabinet on restricted access side of counter, process the transaction, read back the order to the customer, and accept the payment. The customer is thanked, provided any change due, and ensure marijuana and marijuana product leaves the store in child resistant and opaque packaging.

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Section 3 – Exterior Window Service Operating Plan

3.1. Describe how you will comply with the requirements set forth in 3 AAC 306.380 and 3 AAC 306.715. Your response must include include policies and procedures regarding video surveillance, ID verification, display of marijuana or marijuana products, security features including alarm systems and locks, measures to prevent consumers from unlawfully accessing marijuana and funds through the exterior window and licensee control of the area outside of the exterior window.

The area immediately outside our walk-up windows will be under GOOD Cannabis' sole possession and control and does not include any public property including public streets, public sidewalks, or public parking lots. GOOD Cannabis will not display marijuana or marijuana products at the walk-up windows. GOOD Cannabis will accept Internet or telephone orders or orders from the consumer at the walk-up windows. Internet or telephone orders will be paid for and picked up in person by the consumer placing the order. All orders received through the walk-up window will be placed by the consumer from a menu. Before completing a sale at the walk-up windows, GOOD Cannabis employee will view and inspect the consumer's photographic identification and verify its validity before allowing the customer to make an order.

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

I have included a title, lease or other documentation showing sole right of possession to the additional area(s), including the exterior window area, if the additional area(s) are not already part of my approved licensed premises. CH

I certify the area immediately outside the walk-up or drive-through exterior window does not include any public property including public streets, public sidewalks, or public parking lots. CH

I certify I have read, understood and will comply with all requirements set forth in 3 AAC 306.380, 3 AAC 306.715 and 3 AAC 306.720. CH

Section 4 – Prohibitions

Review the requirements under 3 AAC 306.310.

4.1. 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:

GOOD LLC's Retail Manager will ensure that all retail agents are trained on and understand GOOD LLC's company policy regarding the handling of customers who appear to be under the influence of alcoholic beverage, inhalant or controlled substance. GOOD policy dictates that if an agent believes a person is under the influence of alcohol or a controlled substance, that they will inform the Retail Manager or Manager Lead on site to review the state of the person in question. If the manager agent believes that the person in question is under the influence of alcohol or a controlled substance, the manager will decline to sell to the customer and ask the person to leave the premises. GOOD LLC requires all agents to respond efficiently and appropriately when an intoxicated person is present and to politely refuse service. If an intoxicated person is posing an immediate threat to anyone in the area, including themselves, the agent will immediately call 911.

4.2. 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; or in violation of 3 AAC 306.380.** CH

b. **Sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet; other than as permitted under 3 AAC 306.380.** CH

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

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

e. **Allow a person to consume marijuana or a marijuana product on the licensed premises, except as allowed under 3 AAC 306.370.** CH

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Section 5 – 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

5.1. 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).

5.2. 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.

5.3. All advertising for marijuana or marijuana product will contain the warnings required under 3 AAC 306.360(e).

5.4. I understand and agree to post, in a conspicuous location visible to customers, the notification signs required under 3 AAC 306.365.

5.5. 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.**

5.6. 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 6 – Displays and Sales

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

GOOD LLC's retail store will have counter space between the retail agent(s) within an employee-only restricted access area and the customer. Marijuana product displays will be located on a wall on the employee side and within a locked display case on the sales floor. GOOD LLC may use sample jars (air tight metal or glass containers) to allow customers to see and smell cannabis flower. Sample jars will be stored behind the counter in the restricted access area.
Sales staff will allow customers to look and smell the product in the sample jars but customers will not be allowed to touch the product or handle the sample jar, which will be handled only by the sales staff. Menus listing available products will be provided to customers at each register. All marijuana products available for purchase in the sales room will be secured on the agent side in locking counter space and out of reach of customers at all times. Orders will be assembled out of the reach of customers, who will not be provided access to marijuana products until the agent provides it to them in exit packaging as required in 3 AAC 306.345 (3). All marijuana inventory that is not required at the sales counter will be stored in the secure storage vault room in the restricted access area.

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Section 7 – Exit Packaging and Labeling

Review the requirements under 3 AAC 306.345.

7.1. 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):

GOOD LLC will implement a secure packaging and labeling control system to protect, monitor, and record packaged marijuana products; will ensure all packages containing marijuana products that leave the retail section of the licensed premises are opaque, resealable, tamper-evident, child-resistant; and include a label for distribution to a customer that will not bear 1) any statement, image, or design that may not be included on the package pursuant to the regulations; or 2) any false or misleading statement or design on the package pursuant to the regulations.

In accordance with 3 AAC 306.345, the label will not contain any printed images, including cartoon characters that specifically target persons under 21 years of age. The label will identify the retail marijuana store selling the marijuana product by name or distinctive logo and marijuana establishment license number.

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7.2. 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: GOOD Cannabis **License No**: 36998
Cultivator: **License No: XXXXX**
Harvest Batch No: **Package No**:
Net MJ Weight: **OZ (g)** **Strain:**
Testing Facility: **License No: XXXXX**
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 8 – Security

Review the requirements under 3 AAC 306.350 and 3 AAC 306.720.

8.1. 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):

GOOD LLC's entire retail staff, under the supervision of the Retail Manager, will require all customers to present a current and valid government-issued identification (Passport, US issued drivers license, US Federal or state identification issued by an authorized authority and tribal ID that meets the AMCO requirements) immediately upon interaction with a GOOD LLC retail agent. The agent will visually inspect the identification card and verify its authenticity and validity. GOOD LLC will require all agents to only accept valid forms of identification as stated in 3 AAC 360.350.

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 video surveillance and camera recording system for the licensed premises covers each point-of-sale area.

Section 9 – Waste Disposal

Review the requirements under 3 AAC 306.740.

9.1. 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:

As required in 3 AAC 306.740 any expired marijuana product(s) and/or marijuana waste that must be destroyed will be designated in METRC and placed in "Restricted Access Secure Storage" area for at least 3 days, until it can be processed as waste by GOOD LLC's Retail Management.

Solid marijuana waste will be ground, mixed with sawdust and wood chips until deemed unrecognizable and irrecoverable, bagged and discarded in a dumpster. Liquid waste will be rinsed with water down a drain directly into the facility septic system.

All packages with waste recordings will be updated and tracked through METRC through the entire process.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification.

Christian Hood - Member, Manager of Good Holdings, LLC

Printed name of licensee

Signature of licensee

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(Additional Space as Needed):

3.1 Continued

All sales will occur within the licensed premises. Payment will be made through the following means: (1) by an electronic Internet-based payment platform; (2) by a mobile payment point-of-sale system; (3) by payment transferred through the walk-up or drive through exterior window into the interior of the retail marijuana store. The walk-up window areas will be located to minimize compromises to security. For every transfer of marijuana or marijuana product through the walk-up window, the licensed retail marijuana store's video surveillance will enable the recording of the licensee or the employee verifying the consumer's photographic identification and the completion of the transaction. There is only one exterior door to the building and will have all required signage as set forth in 3 AAC 306.325. GOOD Cannabis will ensure that sales and all interactions at the walk-up window are video recorded and the records are stored in compliance with applicable regulations and statutes.

7.1 Continued

The label will state the total estimated amount of THC present in the product. The label will contain the statements: 1) "Marijuana has intoxicating effects and may be habit forming"; 2) "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle under its influence"; 3) "There are health risks associated with consumption of marijuana"; 4) "For use only by adults twenty-one and older. Keep out of the reach of children"; and 5) "Marijuana should not be used by women who are pregnant or breast feeding."

Upon receipt of marijuana and marijuana products from a licensed facility, the Retail Marijuana Store Manager or designated employee will ensure all products arrive packaged and labeled in accordance with 3 AAC 306.470, 3 AAC 306.475, 3 AAC 306.565 and 3 AAC 306.570. All products received, repackaged, and resold will be inspected to ensure that packaging meets all regulations, has not been tampered with, and will be entered into METRC

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