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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:	Blaze LLC	**MJ License #:**	39378
License Type:	Retail Marijuana Store		
Doing Business As:	Blaze LLC		

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:

Starting hours will be 9am-9pm, all marijuana deliveries will be recieved with the driver signed in and escorted to a secure location to verify and complete transaction. All product will be security out of reach of consumers. Customers upon entry will be IDed by staff, ATMs available on site will product on display walls behind secure counters. They may ask for what they want to be gathered by the employees. Upon checking out IDs will be reverified and customers may complete their transaction. Then their product will be bagged and handed to them. Cont. on Page 6

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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.

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.

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.

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.

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:

IDs will be verified twice before purchase. Anyone seeming incoherent physically or mentally will be refused service and asked to leave. Notices that consumption is not allowed on property will be posted at registers. Cameras will allow us to know and remove any one not in compliance. If needed authorities will be called.

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.** CRR

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.** CRR

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

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

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

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Section 5 – Signage and Advertising

Review the requirements under 3 AAC 306.365 and 306.770. 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 post, in a conspicuous location visible to customers, the notification signs required under 3 AAC 306.365. CRR

5.2. I certify that no advertisement for marijuana or marijuana product will contain any statement or illustration that: CRR

a. **Is false or misleading;** CRR

b. **Promotes excessive consumption;** CRR

c. **Represents that the use of marijuana has curative or therapeutic effects;** CRR

d. **Depicts a person under the age of 21 consuming marijuana; or** CRR

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.** CRR

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;** CRR

b. **On or in a publicly owned or operated property;** CRR

c. **Within 1,000 feet of a substance abuse or treatment facility.** CRR

Section 6 – Displays and Sales

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

Product will be displayed on walls blocked off by counters, in refridgerator behind counter or in jars in a sealed unaccessabe to the Public case. Product will be retrieved by staff and held until transation is complete. from there Product will be bagged before given to customer.

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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):

All packaging supplies purchased and used within the facility will be pre approved to meet the required guidelines, such as being smell and childproof as well as any others laid forth. All packages will be sealed and confirm the standard of quality required before completing sale.

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):

Preroll - Example only - .5g - Aurora Blaze
[Supplier License], [Supplier Name]
Net Wt.: 0.5g, Tested By: [Tested By], [package ID]
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.

Preroll - Example only - .5g - Aurora Blaze
[Supplier License], [Supplier Name]
Batch #: [batch #], Net Wt.: 0.5g, [package ID]
TAC: 0.1%, THC-A: 0.1%, THC: 0.1%
Blaze, [store license number]

E22os0qQvc

All information on Soil, fertilizers, Pesticides, microbial testing, solvents and all relavent information will be readily available on site and digitally. Stored with all metrc manifests and data inputed into the POS system.

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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):

ID lights will be required at all stations. Training in Proper identification will be provided and renewed by all staff on an anual basis. Any suspecition ids will be denied or scanned by our POS systems. If unable to verify the validity of an ID the customer will be asked to leave.

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. CRQ

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:

Any marijuana waste will be recorded both physcially and digitally in our records. On camera at all times, the physcial product will be ground up in the secure office and mixed with either shredded paper, soil, or a mix of both. It will be immeditaly secured and transported into the onsite and secured dumpster. Any waste will be mixed with a 50/50 ratio of Plastic and soil. It will be immediatly reported through our POS System to metrc and Confirmation of Change confirmed in metrc as well.

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. CRQ

Clifford Russell
Printed name of licensee

Signature of licensee

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(Additional Space as Needed):

2.1 Continued: secure location includes Back office. upon confirming ID and handlers cards match and are valid they will sign in to Guest Sheet and be provided a visitors pass and escorted into back office to confirm delivery. Staff will confirm each item on the manifest matches the metrc tag number, item, and quantity before accepting order and reporting to metrc.