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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

Form MJ-15: Operating Plan Change

Why is this form needed?

This operating plan change form is required for all marijuana establishment licensees seeking to change a licensed marijuana establishment's existing operating plan, as required by 3 AAC 306.100. With this form, a licensee may request changes to as much or as little as desired of Form MJ-01 and/or the corresponding operating plan supplemental for the establishment's license type. **The required $250 change fee may be made by check, cashier's check, or money order.**

Please complete and submit with this form the pages of Form MJ-01 and/or the corresponding operating plan supplemental that contain sections that you are requesting to change. **All fields must be completed of any page for which you are requesting changes** – upon board approval, the submitted pages will replace those currently on file. If your current, approved operating plan is on the original version of the forms, you may be required to complete and submit the new operating plan forms in their entirety.

The form(s) that I am requesting board approval to change is:

- ☐ **Form MJ-01:** Marijuana Establishment Operating Plan
- ☐ **Form MJ-03:** Retail Marijuana Store Operating Plan Supplemental
- ☐ **Form MJ-04:** Marijuana Cultivation Facility Operating Plan Supplemental
- ☐ **Form MJ-05:** Marijuana Product Manufacturing Facility Operating Plan Supplemental
- ☐ **Form MJ-06:** Marijuana Testing Facility Operating Plan Supplemental

This form must be completed and submitted to AMCO's Anchorage office prior to changing existing operations. The licensed establishment's operations may not be altered unless and until the director has given temporary approval or the Marijuana Control Board (MCB) has given final approval of the changes. Please note that licensees seeking to change operating plans for multiple licenses must submit a separate completed copy of this form for each license.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Three Sisters, LLC	**MJ License #:**		21069	
License Type:	Retail Marijuana Store				
Doing Business As:	Wildflower				
Premises Address:	158 Alimaq Drive				
City:	Kodiak	**State:**	Alaska	**ZIP:**	99615

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Section 2 – Summary of Changes

Provide a summary of the changes for which you are requesting approval.

Wildflower would like to make the following changes to their Onsite Consumption MJ-28b
Section 2.2: Change verbiage regarding Consumers wishing to purchase marijuana or marijuana product to consume in the consumption area will do so from the retail area point of sale (changed from onsite point of sale)
Section 2.4: Changed "Airstream Trailer" to "Kiosk", added outdoor patio (non-smoking) and added "adjoin" the retail store to the fence description.
Section 8.1: Changed location of surveillance system from "behind the retail sales counter" to "in the retail store behind the retail sales counter".

Section 3 – Declarations

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

The proposed changes conform to all applicable public health, fire, and safety laws. DS JS

I understand that any temporary approval granted by the director is pending a final decision by the MCB; therefore, any investment I make, based upon temporary approval, is at my own risk. DS JS

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. DS JS

Janiese Stevens
Printed name of licensee

DocuSigned by: Janiese Stevens
Signature of licensee

AMCO Director Review for Temporary Approval Pending Final MCB Decision: Approved ☐ Disapproved ☐

Printed name of Director

Date

Signature of Director

Director Comments:

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Operating Plan Supplemental
Form MJ-28b: Onsite Consumption Marijuana Retail Endorsement

What is this form?

An operating plan supplemental form is required for all retail marijuana establishments seeking an onsite consumption endorsement. Applicants should review **Alaska Regulation 306.370.** This form will be used to document how an applicant intends to meet the requirements of the regulation.

What must be covered in this operating plan supplemental?

Applicants must identify how the proposed onsite consumption premises will comply with applicable statutes and regulations regarding the following:

- Security [in addition to what is required for a retail store].
- Ventilation [if consumption by inhalation is to be permitted].
- Monitoring overconsumption.
- Disposal or packaging of unconsumed marijuana.
- Prevention of the introduction of marijuana products not sold by the retail marijuana store or products not sold for onsite consumption.

This form must be completed and submitted to AMCO's main office before any new onsite consumption endorsement application will be considered complete.

Section 1 – Establishment & Contact Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Three Sisters, LLC	**MJ License #:**	21069		
License Type:	Retail Marijuana Store				
Doing Business As:	Wildflower				
Premises Address:	158 Alimaq Drive				
City:	Kodiak	**State:**	Alaska	**ZIP:**	99615

Mailing Address:	PO Box 8593				
City:	Kodiak	**State:**	Alaska	**ZIP:**	99615

Designated Licensee:	Janiese Stevens		
Main Phone:	907-942-5618	**Cell Phone:**	
Email:	jstevens@ak.net		

Which type(s) of consumption will occur at your premises (check all that apply):

Consumption by inhalation (smoking or vaping)- ☑ **Consumption by other method(s)-** ☑

Alaska Marijuana Control Board

Form MJ-28b: Onsite Consumption Endorsement Operating Plan

Section 1 – Freestanding

Freestanding Licensed Retail Store (3 AAC 306.370(a) and AS 18.35.301(i)(1))

Please read the definition of "Freestanding" as defined in AS 18.35.301(i)(1) below-

"freestanding" means a building that is not supported by another structure and does not share ventilation or internal air space with an adjoining structure and smoke from the building cannot travel into the adjoining structure.

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

1.1- I certify that the location for which I am requesting this endorsement is "freestanding" as defined by AS 18.35.301(i)(1).

1.2- I certify that I have attached to this operating plan a photo of each side of the exterior of my building that show it meets the definition of "freestanding.".

Section 2 – Security

Security (3 AAC 306.370(d)(1)(A)) and 3 AAC 306.370 (c)(1)

2.1. Describe the equipment in place (doors and locks) that will provide security for your consumption space, including access points and windows:

Wildflower's consumption space will be equipped with a 24-hour monitoring alarm system and video surveillance to maintain the security of the consumption space. The alarm system will be set up to monitor for intrusions with motion detectors, glass break sensors and door sensors. If triggered, an automatic electronic alert will be sent to the security monitoring center as well as to Janiese's cell phone and/or a manager. This will also trigger an audible alarm to help deter the potential intruders. Live security footage will also be accessible to Janiese or a manager via their cellular phones so they may keep an eye on the consumption area even when they are away. Only after a person has shown their valid photo identification to a Wildflower consumption area employee will they be allowed access into the consumption area.

2.2. Describe how you will prevent diversion of marijuana and marijuana product from your consumption area:

All marijuana and marijuana product will be transferred and tracked in Metrc. This will ensure that there will be no inversion or diversion of marijuana or marijuana product from or into the consumption area. All marijuana and/or marijuana products will be securely stored in the restricted access area. Customers will not be able to access those products unless purchased through a Wildflower consumption employee. Consumers wishing to purchase marijuana or marijuana product to consume in the consumption area will do so from the retail area point of sale. Only marijuana products intended for onsite consumption will be available for the consumption area. Wildflower may offer non-marijuana products as well for the consumption area. Wildflower will utilize particular stickers or color coded packaging that will allow an employee to easily recognize marijuana or marijuana products that were purchased for the consumption area and marijuana or marijuana products that were not. All marijuana or marijuana products that are left by customers in the consumption area will be quickly cleaned up and disposed of in a manner that is compliant with 3 AAC 306.740.

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2.3. Describe how you will prevent access by persons under the age of 21 to your consumption area:

Wildflower will refuse entrance to any person who does not produce a form of valid government-issued photo identification showing that person is twenty-one (21) years of age or older. A valid form of identification includes (1) an unexpired, unaltered passport; (2) an unexpired, unaltered driver's license, instruction permit, or identification card issued by a federal or state agency authorized to issue a driver's license or identification card; or (3) tribal ID as outlined in 3 AAC 306.350 (b)(4 (a-b)) At no time will a person under the age of twenty-one (21) be permitted to remain on the premises. If a Wildflower employee suspects that a person is a minor, the staff member will refuse access and have the individual escorted off the premises. A Wildflower employee will request from all customers a valid government-issued photo ID and will thoroughly examine the ID before sale of any marijuana or marijuana product or allowing entrance into the consumption area. Wildflower's consumption area will have one point of entry that will have an employee present at all times to ensure each customer's ID is valid and said customer is over the age of 21 before being allowed access into the consumption area.

2.4. Describe how the consumption area shall be isolated from the other areas of the retail marijuana store:

Wildflower's consumption area will be housed in a renovated "Kiosk" surrounded by a fence that will surround both the onsite consumption area, the outdoor patio (non-smoking) and adjoin the retail store.

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

2.5. The proposed area(s) for consumption are clearly identified on Form MJ-02: Premises Diagram or MJ-14: Premises Diagram Change that is submitted with this application.

Answer "Yes" or "No" to the following question: Yes No

2.6 Will the consumption area be outdoors? ☐ ☑

If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground and how it is fully enclosed by a sight-obscuring wall or fence:

If "Yes", describe the neighboring uses and state why an outdoor consumption area is compatible with the surrounding area:

Section 3 – Ventilation

Ventilation (3 AAC 306.370(d)(1)(B))

If you are proposing an indoor marijuana consumption area, where consumption by inhalation will occur you must be able to certify the statements below.

Read the following and then sign your initials in the box to the right: Initials

I certify that I have attached to this form ventilation plans that:

3.1 Show a ventilation system for the marijuana consumption area that is separate from the remainder of the retail store

3.2 Signed and approved by a licensed mechanical engineer.

3.3 Sufficient to remove visible smoke.

3.4 Consistent with all applicable building codes and ordinances.

Section 4 – Overconsumption

Monitoring Overconsumption (3 AAC 306.370(d)(1)(C))

4.1. Describe the policies and procedures that will be used to monitor overconsumption of marijuana or marijuana product:

Wildflower will provide additional specific consumption training to the employees who apply for these positions. Employees will be trained in how to converse with customers when they are purchasing marijuana or marijuana products for consumption in the consumption area. Wildflower employees shall provide all information available to assist (if needed) all customers in understanding their tolerance levels so that the customer does not over-consume. Wildflower employees will be extensively trained on quantity limitations, signs of impairment and over-consumption. Wildflower will not sell more than one gram of marijuana bud or flower to any one person per day, no more than 25 mg of THC of edible product to any one person per visit and up to .3 grams of concentrates to be consumed using a vaping device in the consumption space. Wildflower's employees will pay close attention to all customers in the consumption area via video monitoring and watch for signs of impairment, if an employee notices that a customer has over-consumed, the employee will assist the customer in arranging a ride and ensure the customer enters the vehicle to get home safely.

Section 5 – Repackaging or Disposal

Repackaging or Disposal (3 AAC 306.370(d)(1)(D))

5.1. Describe how you will dispose of or repackage unconsumed marijuana or marijuana product in accordance with 3AAC 306.740 and 3AAC 306.345:

Wildflower has a disposal plan for marijuana flower/bud and marijuana edible waste that is not consumed and left behind in the consumption area. The marijuana bud/flower or edible waste will be immediately collected by a staff member and stored in the marijuana waste locked container for three days prior to rendering it unusable by mixing with compostable and non-compostable materials such as food waste, cardboard, paper, yard waste, vegetable oil, etc. (as per MJ-03 operating plan supplemental). It is Wildflower's policy that all marijuana and marijuana products purchased for onsite consumption are packaged in accordance with 3 AAC 306.345 if a customer wants to take their unconsumed marijuana edibles or marijuana flower/bud off the onsite licensed premises.

Section 6 – Prevention of Introduction

Prevention of Introduction (3 AAC 306.370(d)(1)(E))

6.1. Describe your policies and procedures to ensure marijuana from a source other than your retail marijuana store is not introduced to your consumption area:

Wildflower understands the importance of preventing inversion of marijuana and marijuana products into the consumption area that are not purchased from the point of sale located in the consumption area. Wildflower will ensure that, at the time of purchase, the Wildflower employee assisting the customer will provide the Wildflower policies outlining the strict enforcement that no outside marijuana or marijuana product may be consumed in the consumption area and the repercussions that will be enforced if a customer does not comply. If Wildflower finds that a customer attempts to consume marijuana or marijuana product from a source other than the marijuana bud/flower, edibles or concentrates purchased from the consumption area, a Wildflower employee will ask the customer to leave the facility and store any marijuana product that they have on them in their vehicle or dispose of it prior to completing the transaction. Wildflower employees will be diligent and pay close attention to ensure that only products purchased for onsite consumption are consumed in the consumption area and to differentiate from the non-consumption area. Wildflower will utilize either stickers or color coded packaging that will allow an employee to easily decipher marijuana/marijuana products purchased in the consumption area.

6.2 Describe your policies and procedures to ensure that marijuana from your retail marijuana store that is not intended for onsite consumption is not introduced into your consumption area:

Wildflower will have separate product codes for onsite consumption sales in the point of sale system in the retail store. Wildflower will also implement either color coded packaging or distinct stickers that will allow an employee to easily identify marijuana products that were purchased from the retail store and/or the consumption area. The combination of product code sales with color coded packaging or distinct stickers will assist in ensuring that products purchased for onsite consumption are consumed in the consumption area and products purchased in the retail store are not consumed in the consumption area.

Section 7 – Dosage and Safety Information

Written Materials (3 AAC 306.370(e)(4))

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

7.1- I certify that I have attached copies of the written materials to be provided in the consumption area(s) to patrons at no cost that contain marijuana dosage and safety information for each type of marijuana or marijuana product to be sold for consumption at the marijuana consumption area.

Section 8 – Employee monitoring

Employee Monitoring (3AAC 306.370(c)(2))

Answer "Yes" or "No" to the following question:	Yes	No
8.1 Will consumption by smoking or vaping be allowed?	☑	☐

If "Yes", describe the smoke-free area from which employees will monitor the marijuana consumption area:

Wildflower employees will monitor customers through video surveillance and from a live feed video surveillance system located in the retail store behind the retail sales counter. The consumption area has a new HVAC system which will keep the premises free of "smoke" and will aid in keeping Wildflower employees that have to enter the onsite area to clean or dispose of marijuana waste in a smoke-free environment.

Section 9 – Declaration

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

Signature of licensee

Janiese Stevens
Printed name of licensee

NOTARY PUBLIC STATE OF ALASKA

Notary Public in and for the State of Alaska

My commission expires: 04/01/2023

Subscribed and sworn to before me this 17th day of November, 2021.

Form MJ-28b: Onsite Consumption Endorsement Operating Plan

(Additional Space as Needed):