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-28b: Onsite Consumption Marijuana Retail Endorsement

Why is this form needed?

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 Anchorage 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:	Good LLC	**MJ License #:**	12325		
License Type:	Retail Marijuana Store				
Doing Business As:	GOOD Cannabis				
Premises Address:	356 Old Steese Hwy				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99701

Mailing Address:	356 Old Steese Hwy				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99701

Designated Licensee:	Christian Hood		
Main Phone:	907-322-4962	**Cell Phone:**	
Email:	info@goodalaska.com		

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)-** ☑

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:

Pursuant to 3 MC 306. 705 and standard industry best practices, GOOD will operate from a preexisting licensed facility that meets regulatory requirements for security alarm systems and lock standards. If triggered, an automatic electronic alert will be sent to the security monitoring center as well as to the licensee's and/or general managers cell phones. The facility incorporates a 24-hour monitored video surveillance system and camera recording system that meets the requirements under 3 AAC 306.720, including coverage of the consumption area. During operating hours, staff members will continuously monitor all entry points to the retail store and the consumption area through direct physical monitoring, as this proposed endorsement is for edible consumption only, and by using security cameras. GOOD conducts a third-party security audit annually for the re-evaluation and analysis of all installed physical security. Only after a person has shown their valid identification to staff upon entrance to the premises will they be allowed enter the retail area and access the consumption area.

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

GOOD will train all staff on security, anti-diversion and anti-inversion provisions that encompass training on the potential methods of diversion, inversion and methods of detection. In addition, staff will be trained on GOOD's standard operating procedures for handling marijuana product, including proper labeling and entry into the database of marijuana product intended for consumption. All marijuana and marijuana product within GOOD facilities will be securely stored in a restricted access area on the licensed premises. Customers will not be able to access any marijuana or marijuana product unless purchased through a GOOD budtender. GOOD will utilize stickers and color-coded packaging for employees to distinguish between marijuana product for onsite consumption and non-marijuana product and/or marijuana product purchased in the retail store. Customers wishing to consume marijuana products (edibles only) onsite will purchase marijuana product from the retail point of sale, indicating which product(s) (up to 25mg THC per person, per day) are being purchased for the onsite consumption area, the budtender will then sticker or package the onsite edible(s) indicating that they are for onsite consumption and store the customer's remaining purchase in the "secured order hold" located in a designated secured access point. Upon leaving, customers can pick up their retail purchases from the designated area upon showing proper identification to the employee. All marijuana and marijuana products 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 or marijuana products left by customers in the consumption area shall be quickly cleared by GOOD staff members Any marijuana product left by customers in the consumption area will be disposed of pursuant to 3 AAC 306.740.

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

It is GOOD's policy and state law that no persons under the age of 21 are allowed to gain access to any portion of the licensed premises, including the consumption area. GOOD has implemented a Check-In Protocol to ensure that any persons entering the premises are required to present a valid government-issued identification card to confirm their identity, age, and the card's authenticity. GOOD requires staff to check for government-issued identification when a person enters the store's main entrance. Any person who does not meet the minimum age requirement of 21 years will not be granted access to the licensed premises. A valid form of identification includes (1) an unexpired, unaltered passport; (2) an unexpired, unaltered driver's license, instruction permit, or identification card from any state or territory of the United States, the District of Columbia, or a province of Canada: and (3) an identification card issued by a federal or state agency authorized to issue a driver's license or identification card. At no time will a person under the age of twenty-one (21) be permitted to remain on the premises. If a GOOD staff member suspects that a person is a minor, the staff member will refuse access and have the individual escorted off the premises. A designated staff member will request a government-issued photo ID from all customers and will thoroughly examine the ID before allowing entrance into the consumption area.

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

GOOD's proposed onsite consumption area is for edible consumption only. There will be no consumption by inhalation allowed on the 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

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. GA

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:

Pursuant to 3 AAC 306.320, GOOD will ensure that all employees obtain a marijuana handler permit from a licensed marijuana handler class before being present or employed at GOOD's licensed premises. Employees will be further trained on how to prevent and detect overconsumption, current Alaska state laws and regulations, daily serving limits for marijuana products sold, and how to report overconsumption in accordance with 3 AAC 306.370. Serving size limits will be strictly adhered to, with staff controlling product dispensation. Educational information about the responsible use and potential effects of marijuana and designated time limits will be posted and easily accessible to consumers.
A budtender will use their best efforts and the information available to help, if possible, the customer understand their tolerance levels so that the customer does not over consume. GOOD will not sell more than 25mg THC of edible products to any one person per day. If a GOOD staff member suspects that a customer has over consumed, the staff member will assist the customer in arranging a ride (such as Taxi/Lyft/Uber, etc.) to ensure that the customer safely gets into the vehicle.

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:

Pursuant to 3 AAC 306.740, GOOD developed written standard operating procedures to promote good handling practices, including all aspects of waste products and their control methods. Marijuana product waste that is unconsumed and left behind in the onsite consumption area will be collected immediately by a budtender and returned to the secure storage location to be immediately rendered unusable by mixing it with 50% wood chips, triple-bagged, and picked up by a solid waste disposal company. The secure area used for the storage and mixing of marijuana waste will be securely locked and protected from unauthorized entry, except during the time required, to move or render marijuana unusable or prepare mixed waste for transport to the specified disposal facility. Liquid waste will be mixed with bleach and disposed of in the city sewer system. Customers who choose to remove partially-consumed marijuana products that have been purchased for onsite consumption will have all products re-packaged in accordance with 3 AAC 306.345. All packaging will be opaque, child resistant, and will be properly labeled (in accordance with 3 AAC 565 and 3 AAC 306.570) before leaving the 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:

In accordance with 3 AAC 306.370, GOOD will prevent the introduction of marijuana from sources other than the GOOD onsite consumption menu into the onsite consumption area. Signs will be prominently displayed at the entrance to the marijuana retail store and in the onsite consumption area that state, "Only cannabis products purchased from GOOD are allowed at this location." Employees will be trained how to diligently monitor customers in the consumption area to ensure that only products purchased through the point of sale, and have the apparent onsite consumption area stickers and/or packaging are consumed there. Employees will be trained to outline State of Alaska policies on consuming marijuana products from sources other than GOOD Cannabis on the licensed premises. In the event that a customer attempts to consume marijuana product from a source other than edibles purchased through GOOD Cannabis' point of sale, an employee will ask the customer to leave the premises and store any marijuana product that they have on them in their vehicle or dispose of it prior to allowing them to remain on the premises.

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:

GOOD will utilize color contrasting packaging and/or identifying stickers that will allow a staff member to easily decipher marijuana and marijuana products that were purchased for the onsite consumption area vs. marijuana or marijuana products purchased previously or from another licensed facility. GOOD will also implement a customer convenience "secured order hold" system where a customer can purchase products from the retail point of sale system and an employee will fulfill their retail marijuana order and hold products ordered by the customer in a designated secured access point. Upon leaving, customers can puck up their retail purchases from the designated area upon showing proper identification to the employee. GOOD's operating procedures for onsite consumption will help ensure that only products purchased for onsite consumption are consumed in the onsite consumption area and to differentiate from marijuana or marijuana products previously purchased from the retail store in accordance with 3 AAC 306.370. Employees receive rigorous training to distinguish between products intended for off-site use and those for onsite consumption.

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. GA

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:

Section 9 – Declaration

Read the line below, and then sign your initials in the box to the right of the statement: 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.

Greg Allison
Printed name of licensee

Signature of licensee

(Additional Space as Needed):