Form MJ-03: Retail Marijuana Store Operating Plan Supplemental

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:

Each shipment of marijuana and marijuana product that arrives at the Tree House AK retail store will be inspected by a member of the management team before it is accepted and added to the store's inventory. The shipment will be reconciled with the transport manifest, shipment labels and packaging labels to ensure consistency. All product will be weighed by The Tree House AK and reconciled with the weight listed on the manifest and labels. Any shipments with discrepancies will be rejected. Shipments that pass initial inspection will be accepted into the facility, entered into METRC and the point of sale software and added to the store's inventory storage or display cases. At the end of each business day, the management team will reconcile the sale's transactions from the point of sale software with the inventory on hand and with METRC to ensure consistency and that any discrepancies are immediately addressed. Customers will enter via the front entrance of the retail store which leads directly into the customer waiting/ID check area. The Tree House AK retail employees will either check each customers ID before been buzzed through the locked door that separates the retail show room area from the entry waiting area or The Tree House AK will have the door open to the retail floor where an employee will ask customers to approach the sales counter where their ID will be checked immediately upon entry. Once inside the showroom (after ID has been verified), customers may browse the non-mj display cases and will be assisted by bud tenders who will be behind the counters that house marijuana product. All Tree House AK employees will be trained to observe the customers for signs of impairment. Customers, under the direct supervision of employees, would then be able to smell marijuana strains via a tethered smell jar and choose marijuana or marijuana product that is out of their reach only accessible by an properly credentialed agent of the company whom would assist them. Customers could browse the retail section of the store while enjoying a nice relaxing atmosphere. After the customer transaction is complete, and ask show on diagram 1, customers will exit via a separate entry exit into the "Exit Hall" and then will ultimately exit via the front entrance, see customer flow line on diagram .

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:

All customers will enter through the front entrance door and a designated agent will check the customers identification. The facility will have signs displayed on the front entrance door and on the door leading to the retail area stating that the facility will not sell marijuana products to any person under the influence of alcohol or other drugs. All facility employees will be trained to recognize the signs of impairment. If any agent suspects a customer of being impaired, the person will be asked to leave the premises and come back at a later date. If an individual inside the retail area appears to be impaired, the retail agents have the authority to refuse service to anyone, and have the customer removed from the premises. A manager, and on-site security will escort the customer out of the facility and ensure that each removed individual has a ride or a taxi called for their safe departure.

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;** NCH

b. **sell, give, distribute, deliver, or offer to sell, give, distribute, or deliver marijuana or marijuana product over the internet;** NCH

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

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

e. **allow a person to consume marijuana or a marijuana product on the licensed premises.** NCH

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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