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Alaska Marijuana Control Board

Operating Plan Supplemental
Form MJ-04: Marijuana Cultivation Facility

Why is this form needed?

This operating plan supplemental form is required for all applicants seeking a marijuana cultivation facility license and must accompany **Form MJ-01: Marijuana Establishment Operating Plan**, per 3 AAC 306.020(b)(11). Applicants should review **Chapter 306: Article 4** 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 306.420(2).

What additional information is required for cultivation facilities?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- Cultivation plan
- Waste disposal
- Odor control
- Testing procedure and protocols
- Packaging and labeling

This form must be completed and submitted to AMCO's Anchorage office before any new or transfer application for a standard marijuana cultivation facility or limited marijuana cultivation facility 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:	Tundra Gold Corporation	**MJ License #:**	36155		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Tundra Gold Corporation				
Premises Address:	14479 W King Arthur Drive				
City:	Houston	**State:**	Alaska	**ZIP:**	99623

Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

Section 2 – Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the flow of marijuana from seed or clone to harvest and transfer from your premises:

All marijuana cultivated at Tundra Gold Corporation will be tracked from seed or clone to sale or destruction in Metrc. All plants that reach eight (8) inches will be tagged and assigned a tracking number (or according to the regulations as they are updated). Marijuana will be harvested and grouped into batches of up to ten (10) pounds of individual strains and will be assigned a Metrc harvest batch number.

A harvest batch representative will be collected from each harvest batch and sent to a licensed testing facility. The remainder of the batch will be segregated until the testing results are received. A transport manifest generated from Metrc will be sent with each transfer of marijuana to another licensed facility.

Marijuana will be sealed in not more than (10) ten-pound containers inside a locked storage compartment within the vehicle for wholesale transactions and up to one-ounce containers for resale by retailers without repackaging. Package labels will include (1) the name and license number of the cultivation facility; (2) the date the marijuana was harvested; (3) the harvest batch number assigned to the marijuana; (4) the date the marijuana was packaged, (5) the net weight and the quality of usable marijuana packaged in a standard of measure compatible with the inventory tracking system; and (6) a complete list of all pesticides, fungicides, and herbicides used in the cultivation of the marijuana.

Section 3 – Prohibitions

Review the requirements under 3 AAC 306.405 and 3 AAC 306.410.

3.1. I certify that the marijuana cultivation facility will not: Initials

a. **Sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation;**

b. **Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on the licensed premises or within 20 feet of the exterior of any building or outdoor cultivation facility; or**

c. **Treat or otherwise adulterate marijuana with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana.**

Section 4 – Cultivation Plan

Review the requirements under 3 AAC 306.420 and 3 AAC 306.430.

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

4.1. The proposed area(s) for cultivation are clearly identified on the Form MJ-02: Premises Diagram that is submitted with this application.

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

4.2. Will the marijuana cultivation facility include outdoor production? ☐ ☑

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

4.3. Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility, whether indoors or outdoors, cannot be observed by the public from outside the facility:

The actual facility is intentionally offset from the public road by a 60' Tree line, which is an intentional visual obstruction. The three (3) windows in the building will have security bars solid blinds,and mirror window tinting to prevent the public from viewing marijuana. Tundra Gold Corporation will ensure that marijuana cannot be visible by the public from any door or window to the cultivation areas. All entrances and exits will not have a direct view of any marijuana. All movement of marijuana will be discreet. All growing, processing, curing, drying, packaging, and labeling activities will be done inside the facility in a dedicated space not visible from outside. All marijuana will be securely packaged, labeled, and organized for transport within the facility before being moved to the transport vehicle.

4.4. Describe the marijuana cultivation facility's growing medium(s) to be used:

Tundra Gold Corporation will use a soil composition/growing medium that includes a mixture of perlite, coco coir, vermiculite and compost. Tundra Gold Corporation will also use Diatomaceous Earth as a filtration aid and organic insecticide. Optimally, Tundra Gold Corporation is focused on soil containing natural ingredients such as; worm castings, compost, coco coir, sand, etc. Tundra Gold Corporation may also purchase mediums from reputable companies such as; Fox Farms to purchase pre-mixed mediums.

4.5. Provide the complete product name and EPA registration # (if applicable) for each of the cultivation facility's pesticide and pest control product to be used. All proposed products must be on DEC's list of approved pesticides in the state of Alaska:

Tundra Gold Corporation may utilize any of the approved "For Use on Cannabis" pesticides found on DEC's website, at any time, if the need arises.

4.6. Describe all other fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be used at the marijuana cultivation facility:

The following fertilizers from Fox Farm (or and equivalent depending on shipping and supply) will establish the foundation of Tundra Gold Corporation's fertilizer regiment: Fox Farm Bush Doctor Microbe; Fox Farm Bush Doctor Drench; Fox Farm Grow Big; Botanicure CAL-MAG Plus; Fox Farm Open Sesame; and Fox Farm Beastie Bloomz.
In addition, organic fertilizers will be used (as needed) in supplementing the soil/growing medium. The following are examples of different types of natural organic fertilizers to be used, but not limited to:
- Nitrogen: Bat guano, worm castings and chicken manure
- Phosphorus: Bone and fish meals, banana peels and rock dust
- Potassium: Kelp, fish meal and wood ash
- Magnesium: Epsom salts and dolomite
- Calcium: Clay, gypsum and limestone

Many of these natural fertilizers can be found in the following commercial organic fertilizers, such as: Lotus Lotus Pro Series Grow and Pride Lands Bloom Fertilizer from GrowGeneration.

4.7. Describe the marijuana cultivation facility's irrigation and waste water systems to be used:

Tundra Gold Corporation will be using drip irrigation and hand-watering techniques. This will ensure that plants do not get over or under-watered. Minimal excess water will be collected in drip trays and will either evaporate or will be collected and re-used.

Section 5 – Waste Disposal

5.1. Describe how you will store, manage, and dispose of any solid or liquid marijuana waste, including wastewater generated during marijuana cultivation, 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:

Tundra Gold Corporation will be disposing of
(1) marijuana that is identified as contaminated, infested, or is otherwise rejected for quality or fails to meet quality testing;
(2) waste from marijuana flower, plant material, and trimmings;
(3) runoff water from cultivation and processing;
(4) any other materials or containers in contact with marijuana that risks contamination;
(5) any other marijuana deemed as waste by the MCB or director.

Marijuana waste will be stored away from all other marijuana under video surveillance. Marijuana waste will be rendered unusable by grinding and then mixing with compostable or non compostable materials such as; food waste, yard waste, cardboard/paper, vegetable grease or oil and soil until the final mixture is no more than fifty (50) percent marijuana waste.

Tundra Gold Corporation will maintain a log on the status of all marijuana waste, tracking the type, date of disposal, the reason for disposal, date it was rendered unusable, and final destination. Waste information will be recorded in the disposal log and securely stored as a business record, available to AMCO upon request.

As outlined in Section 4.7, Tundra Gold Corporation will be using drip irrigation and hand-watering techniques. This will ensure that plants do not get over or under-watered. Minimal excess water will be collected in drip trays and will either evaporate or will be collected and re-used.

Section 6 – Odor Control

Review the requirements under 3 AAC 306.430.

Answer "Yes" or "No" to the following question:	Yes	No
6.1. Have you received an exemption from your local government for the odor control requirement set forth in 3 AAC 306.430(c)(2)?	☐	☑

If "Yes", you must be able to certify the statement below. Read the following and then sign your initials in the box: Initials

I am attaching to this form documentation of my odor control exemption from the local government.

If "No" to question 6.1., describe the odor control method(s) to be used and how the marijuana cultivation facility will ensure that any marijuana at the facility does not emit an odor that is detectable by the public from outside the facility:

Tundra Gold Corporation's cultivation facility is off-set from the property-line by a minimum of 60' in any given direction, and surrounded by trees/forest; therefore, the possibility of any odor whatsoever of reaching the property-line is non-existent. However, cannabis plants' odor-causing molecules and terpenes can effectively be trapped by a deep-bed activated carbon filter; therefore, exhaust air exhaust air will pass through a carbon filter prior to being vented outside. Property perimeter odor check's will also be performed and documented on a "odor log" and kept as an official business record.

Section 7 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465.

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

7.1. I understand and agree that the board or director will, from time to time, require the marijuana cultivation facility to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks.

7.2. I will ensure that any individual responsible for collecting random, homogenous samples for required laboratory testing under 3 AAC 306.455 will prepare the necessary accompanying signed statement, provide the signed statement to the marijuana testing facility, and maintain a copy as a business record under 3 AAC 306.755.

7.3. Describe the testing procedures and protocols the marijuana cultivation facility will follow:

All harvested marijuana will be processed into ten (10) pounds batches. Tundra Gold Corporation will collect a harvest batch representative from each batch. The individual responsible for collection will prepare a signed statement showing that each sample is representative of the harvest batch package and provide the signed statement to the marijuana testing facility and maintain a copy as a business record. Tundra Gold Corporation will transport all samples to a licensed testing facility in compliance with state regulations and the company's transport policies.

Tundra Gold Corporation will ensure that any individual transporting marijuana has a valid marijuana handler permit issued by AMCO. While awaiting the testing results, the remainder of the batch will be segregated in a secured quarantine area. Tundra Gold Corporation will maintain all testing results as part of its official business records.

All testing results will be entered into Metrc. Tundra Gold Corporation will comply with any request from AMCO for a random sample from any growing medium, soil amendment, fertilizer, crop production aid, pesticide, or water and shall bear the expense for all such requests.

Section 8 – Packaging and Labeling

Review the requirements under 3 AAC 306.470 and 3 AAC 306.475.

Answer "Yes" or "No" to the following question:	Yes	No
8.1. Will the marijuana cultivation facility be packaging marijuana for a retail marijuana store to sell to a consumer without repackaging?	☑	☐

If "Yes", describe how the marijuana cultivation facility will ensure that the marijuana sold will meet the packaging requirements in 3 AAC 306.470, and provide a sample label that the facility will use to meet the labeling requirements set forth in 3 AAC 306.475:

Marijuana packaged for retail sales without repackaging shall not exceed one ounce for resale to consumers; the retail marijuana store shall add the retail store's own identifying name or logo and license number. The individual units for retail sale shall not have any cartoon images or other images that target persons under the age of 21. The required warnings as set out in 3 AAC 306.475 -shall be on each retail unit. The shipping container will have a label stating that a licensed testing facility has tested each batch in the shipment and list: (1) the date of final testing; (2) the cannabinoid potency profile, expressed as a range of percentages that extends from the lowest percentage to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the same cultivation facility within the last three months; (3) a statement listing the results of microbial testing; and (4) a statement listing the contaminants for which the marijuana was tested, including molds, mildew, filth, herbicides, pesticides, fungicides, and harmful chemicals. Any packaging done at the facility will be performed in an area specifically set aside for packaging and monitored with 24-hour video surveillance. Continued on Page 7...

Answer "Yes" or "No" to the following question:	Yes	No
8.2. Will the marijuana cultivation facility be packaging marijuana in wholesale packages?	☑	☐

If "Yes", describe how the marijuana cultivation facility will ensure that the marijuana sold will meet the packaging requirements in 3 AAC 306.470, and provide a sample label that the facility will use to meet the labeling requirements set forth in 3 AAC 306.475:

Wholesale packages of marijuana will be sold to other licensed facilities in packages up to ten (10) pounds consisting of a single strain or a mixture of strains with strain names identified on the label. Plastic packaging will be heat-sealed without an easy-open tab, dimple, comer, or flap. Packaged marijuana will be stored in a secured area until ready for transport. All packaging will be inspected, accepted, or rejected and recorded in the log, and the licensee or manager will check all final packages to ensure that they will secure marijuana from contamination and not impart toxic or deleterious substances. Wholesale labels will be checked for (1) the date of final testing; (2) the cannabinoid potency profile, expressed as a range of percentages that extends from the lowest percentage to the highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the same marijuana cultivation facility within the last three months. (3) a statement listing the results of microbial testing; and (4) a statement listing the contaminants for which the marijuana was tested, including molds, mildew, filth, herbicides, pesticides, fungicides, and harmful chemicals. Continued on Page 7...

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

I certify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Revenue and pay the excise tax required under AS 43.61.010 and AS 43.61.020 on all marijuana sold or provided as a sample to a marijuana establishment, as required under 3 AAC 306.480.

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.

Donnie Mincher, Jr.
Printed name of licensee

Signature of licensee

(Additional Space as Needed):

8.1 Continued: Packaging will be uniform, with labels secure and prominently displayed. The facility will use certified scales in compliance with the Alaska Weights and Measures Act and will maintain registration and inspection reports at the facility. After agents package marijuana, they will be placed in sanitized, air-tight containers, labeled with all compliant labeling information, and given a bar code for the inventory control system. Plastic packaging will be heat-sealed without an easy-open tab, dimple, comer, or flap. Packaged marijuana will be stored in a secured area until ready for transport. All packaging will be inspected, accepted, or rejected and recorded in the log. A licensee or designated employee will check all final packages to ensure they will secure marijuana from contamination and not impart toxic or deleterious substances. No images that appeal to children, such as cartoons or similar images, will be on the packaging. Labels will include (1) the name and license number of the cultivation facility; (2) the date the marijuana was harvested; (3) the harvest batch number assigned to the marijuana; (4) the date the marijuana was packaged; (5) the net weight and the quantity of usable marijuana packaged in a standard of measure compatible with the inventory tracking system; (6) a complete list of all pesticides, fungicides, and herbicides used in the cultivation of the marijuana. Tundra Gold Corporation will use certified scales in compliance with the Alaska Weights and Measures Act and maintain registration and inspection reports at the facility.

8.2 Continued: A Metrc-generated tracking label will be affixed to each package. The shipping container will have a label stating that a licensed testing facility has tested each batch in the shipment and list: (1) the date of final testing; (2) the cannabinoid potency profile, expressed as a range of percentages that extends from the lowest percentage to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the same marijuana cultivation facility within the last three months; (3) a statement listing the results of microbial testing; and (4) a statement listing the contaminants for which the marijuana was tested, including molds, mildew, filth, herbicides, pesticides, fungicides, and harmful chemicals. If a wholesale shipment sold to another licensed facility is from a harvest batch not tested for contaminants, a label will be affixed identifying each contaminant.

Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

(Additional Space as Needed):

Front of Package

window to view product

Strain Name

Indica-Dominant

Net Weight: 3.5 g (0.124 oz.)

PLACE HOLDER FOR RETAILER TO PUT RETAILER STICKER LABEL

Back of Package

Cultivator: Tundra Gold Corporations
License #36155
HB#: northstarvalley252018
Strain: North Star OG

METRC #: 36B875000036451115AB
Testing Lab: ABC Lab **License #:**
Testing Date: 02/05/2018
Fungicides: None **Herbicides:** None **Pesticides:** None
Cannabinoid Profile:
Total THC: XXXX% **Total CBD:** XXXX% **THC:** XXXX%
CBD: XXXX% **THC-A:** XXXX% **CBD-A:** XXXX%
CBN: XXXX%

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.

*or similar format and content

Front of Package

window to view product

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