Alcohol and Marijuana Control Office
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Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

What is this form?

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 main 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:	Michael A. Browning	**MJ License #:**		21810	
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	The OG Store				
Premises Address:	Mile 312.1 Parks Highway				
City:	Nenana	**State:**	Alaska	**ZIP:**	99760

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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:

We will grow a quality product so people can enjoy the real taste and effect-no pesticides and very little chemical fertilizer.(Seeds and clones will be labeled according to type) once transferred it will be labeled a tag on the plant when transferred it will be labeled according to the type-amount-potency--lab tested -and transferred by a licensed or handler with handler license.

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;** MAB

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** MAB

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.** MAB

Section 4 – Cultivation Plan

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

4.1. Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimensions and overall square footage. Provide your calculations below:

VEG AND CLONING ROOM overall square footage 158 SQUARE FEET; 15'8"x10=158

FLOWERING- overall square footage 285.48 SQUARE FEET; 15'6"x18'3"=285.48

OVERALL SQUARE FOOTAGE; 443.48

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

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

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

4.3. 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:

No outdoor facility.

4.4. 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 plants are contained inside a house. The areas growing flowers are in the basement.
The Veg room is upstairs and walled off from the office and other areas -bathroom, cleaning room, curing room. All windows have been blocked off to ensure that any marijuana cannot be observed by the public from outside the facility.

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

The growing medium will be ProMix HP a neutral soil.

4.6. 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:

Fly strips for flies
No chemical pesticides will be used.

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

Fox Farm Grow & Fish Fertilizer for Veg
Fox Farm Blooom and Fox Grow & Tiger Bloom for flowers
Superthhrive
Kool Bloom
Delivery system will be hand watered.
CO2 bags

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

Hand watering with a wand at times or just a regular watering can.
Dehumidifier will run water to a tank and a pump will lift to septic line,

Section 5 – Waste Disposal

Review the requirements under 3 AAC 306.740.

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

5.1. The marijuana cultivation facility shall give the board at least three days written notice required under 3 AAC 306.740(c) before making marijuana waste unusable and disposing of it.

5.2. 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:

Waste water will go directly into sewer which is private and on private land.
Inside the facility all non usable products from trimming plants will be ground and mixed with sawdust and dirt then will be taken out to the compost pile.

The facility will be in compliance with AAC 306.740 which requires marijuana plant waste to be made unusable by grinding the plant waste and mixing it with at least an equal amount of other compostable or non-compostable materials.

The compost pile is under camera surveillance.

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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:

We will use a can charcoal filter and another air cleaning filter to remove smell.

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.	MAB
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.	MAB

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

The facility will provide samples of each marijuana product manufactured at the facility to a licensed marijuana testing facility by collecting a random sample for testing by selecting a product from each production lot in an amount required as set out in 3 AAC 306.455. The facility will designate an individual responsible for collecting each sample; that individual will prepare a signed statement showing that each sample has been randomly selected for; provide the signed statement to the marijuana testing facility; and maintain a copy as a business record under 3 AAC 306.755; and transport the sample to the marijuana testing facility in compliance with 3 AAC 306.750.
After collecting and transporting the sample for testing the entire lot will then be segregated from which the testing sample was selected until the marijuana testing facility reports the results from its tests. The product lot will be kept in a secure, cool and dry location to prevent contamination or lose of efficacy.
The facility will not sell or transport any marijuana product from the segregated lot until the marijuana testing facility has completed its testing and analysis and provide those results in writing. The facility shall maintain the test results as part of the business records.

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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:

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:

The facility will ensure that the marijuana sold will meet the packaging requirements in a wholesale package not exceeding five pounds for repackaging by the retail marijuana store. It will not exceed five pounds; and consist of a single strain as identified on the label.
Each harvest batch will have its own disclosure in writing as set forth in 3AAC 306.475. to include harvest batch#, cannabinoid potency,microbial testing,residual solvent testing, contaminants, total THC..

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

Michael Anthony Brewing
Signature of licensee

Michael Anthony Brewing
Printed name of licensee

Paulue Oli-Martin
Notary Public in and for the State of Alaska

My commission expires: With office

Subscribed and sworn to before me this 14 day of January, 20 21.

MJ-04, 8.2

The OG Store; Lic #21810
Harvest Batch Number:
Cannabinoid potency profile:
Microbial Testing:
Residual Solvent Testing
Total THC:

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