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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:	Green Corner, LLC	**MJ License #:**	28965		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Green Corner Cultivation				
Premises Address:	1349 Warner Road				
City:	North Pole	**State:**	Alaska	**ZIP:**	99705

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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:

Green Corner Cultivation (hereinafter referred to as Green Corner) marijuana will be tracked from seed or clone to sale or destruction in Metrc. Plants that reach eight inches (8") will be tagged and assigned a tracking number. In accordance with current testing regulations, marijuana will be harvested and grouped into batches. Testing batches will be of one single strain and will be designated a Metrc harvest batch number. Random sample(s) will be gathered from each batch and sent to a licensed testing facility. The rest of the batch will then be separated out in secured quarantine bins until testing results are received. A Metrc-generated transport manifest will be sent with each transfer of marijuana to another licensed facility. Marijuana will be stored in no more than ten (10) pound containers within a locked storage compartment inside the vehicle or truck bed for wholesale transactions and up to one (1) ounce containers for re-sale by retailers without re-packaging. Package labels will include Green Corner's name and license number; marijuana harvest date; harvest batch number assigned to the marijuana; marijuana packaging date; net weight and quantity of usable marijuana packaged in a standard of measure compatible with the inventory tracking system; and a complete list of all pesticides, fungicides, and herbicides (if any) used in the marijuana cultivation. All packaging will be reviewed, accepted or rejected, and recorded in the log. The licensee or manager will inspect all final packages to ensure that they will secure the marijuana from contamination and not impart toxic or harmful substances. All marijuana transfers to licensed facilities will be done in compliance with state and local regulations. All shipments of marijuana arriving at the facility will be inspected by a licensee or designated employee before being accepted and entered as inventory. (cont. pg 7)

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.

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:

Green Corner Cultivation facility is housed in a 36' x 56' main floor (2,016 square feet) and a 12' x 79' upper level (948 square feet). The upper level (office, vault and prep/packaging) is shared between the cultivation and manufacturing license #28966. , Total square footage for the cultivation facility is 2,880 square feet.

Areas under cultivation are as follows:
Grow Room #1 - 459 sq. ft.
Grow Room #2 - 270 sq. ft.
Veg and clone area - Up to (6) six - 4' x 8' tents = Up to 192 sq. ft.

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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.

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:

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:

Green Corner will ensure that marijuana will not be visible to the public from outside the facility or during transport. All movement or transport of marijuana will be discrete. All growing, processing, curing, packaging, and labeling activities will be done inside the facility, 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.

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

Green Corner will use a hydroponic-based growing method without harmful pesticides or chemicals and deep water culture.

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:

The facility does not intend to use pesticides; however, if it is necessary, Green Corner reserves the right to use any of the pesticides approved for use on cannabis by the DEC and listed as such on the DEC's website.

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

Green Corner plans to utilize one or a combination of the following: Advanced Nutrients, General Hydroponics, Botanicare, Canna, Emerald Harvest, FloraFlex series (V1, V2, B1, B2, Full Tilt, Veg Foliar, Bloom Foliar), Cal Mag, Floralicious Plus, Flora Micro, Flora Grow, Flora Bloom, Kool Bloom, Ph Up, Ph Down, Veg Bloom (Veg+Bloom, Shine), Mendocino Flowering Cal Mag, Clonex (Clone Solution, Rooting Gel), Mammoth P Microbes, Sea Green, True Blooms, Rootamentary, Paleobloom, Terp Gerp, Sea Green Hydro, B52-Fertilizer Booster, Big Bud, Big Bud Coco, Big Bud Powder, Cultured Solutions UC Roots, Bud Blood Powder, Bud Candy, Bud Ignitor, CarboLoad Liquid, Flawless Finish, Organic Iguana Juice (Bloom, Grow), Jungle Juice Grow Micro Bloom. (cont. pg 7)

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

Green Corner will use an irrigation system designed to minimize waste water. If there is any excess water it will either evaporate, be reused or composted in the established compost system. Plants shall be hand watered at first, but Green Corner may later install a timer-operated pump system, which will water the plants through small hoses.

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:

Green Corner will be disposing of marijuana that is identified as contaminated, infected or is otherwise rejected for quality or fails to meet quality testing; waste from marijuana flower, plant material and trimmings; run off water from cultivation and processing; any other materials or containers in contact with marijuana that risks contamination; any other marijuana deemed as waste by AMCO. Marijuana waste awaiting disposal will be stored in a locked container, away from all other marijuana and under video surveillance. A notice via email, on a form prescribed by the board, will be sent out to AMCO Enforcement not later than three (3) days prior to rendering any waste unusable and will be recorded in Metrc. Marijuana waste will be rendered unusable by grinding and then mixing with other compostable and non-compostable material such as food waste, yard waste, cardboard, paper and soil until the resulting mixture is no more than fifty percent (50%) marijuana waste. Green Corner's licensee or a designated employee will maintain a log in Metrc on the status of all marijuana waste, tracking the type, date of disposal, reason for disposal, date it was rendered unusable, and final destination. The unusable waste will be transferred to an outdoor waste storage container. If mixed with compostable materials, the waste will be composted on-site in the established outdoor compost. This information will be recorded in the disposal log and security stored as a business record, available to AMCO upon request.

The facility does not anticipate much liquid waste as they will be using a hydroponic cultivation system and most excess liquid will be reused or composted. Records of all waste material transfers will be kept for a minimum of five (5) years for view upon request by authorized authorities.

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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:

Commercial grade, activated carbon filters will be used throughout the cultivation areas to filter out particles and odor from the air before being vented outside. The carbon filters will be regularly replaced and maintained to ensure maximum performance at all times. The licensee or a designated Green Corner employee will be tasked with walking the perimeter of the property and will attempt to "smell" marijuana. If marijuana odor is detected, the facility will replace carbon filters and add additional odor control methods (if necessary). The "Smell Test" log will be maintained as a 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 harvest batches (batches of the same strain, harvested at the same time). A designated employee of the facility will collect a testing sample at random from each harvest batch. The individual responsible for collection will prepare a signed statement attesting that each sample was randomly selected, provide a signed statement to the testing facility, and maintain a copy as a business record. Green Corner will transport all samples to a licensed testing facility in compliance with the state regulations and the company's transportation policies. The facility will ensure that any individual transporting marijuana has a valid marijuana handler permit issued by AMCO and will comply with all regulations. While awaiting the testing results, the remainder of the harvest batch will be segregated in secured quarantine bins. The facility will maintain all testing results as part of its official business records. Green Corner 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.

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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:

All marijuana packaged for sale to a marijuana retail store that does not require further handling by the retail store will meet all packaging requirements. In order to do so, the facility will ensure that no direct consumer sale package exceeds more than one (1) ounce of marijuana and the package will have a space for the marijuana retail store to put its retail license name, logo and license number. If the packages sold to a marijuana retail store for direct consumer packaging (pre-packaged) is not packaged in an opaque & child resistant container, Green Corner will add a warning in the shipment which will remind marijuana retail stores that the marijuana as packaged does not meet the exit packaging requirements and that consumers must be provided exit packaging or place purchase in a pocket, bag, purse etc, prior to leaving the retail store. Any packaging done at the facility be performed in a specifically designated packaging area that is monitored under 24-hour surveillance. Packaging will be uniform with labels secure & explicitly displayed. Green Corner will utilize certified scales in compliance with the Alaska Weights and Measures Act, and will maintain(cont. pg 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, corner, 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 a designated employee will check all final packages to ensure that they will secure marijuana from contamination and not impart toxic or dangerous substances. Wholesale labels will be checked for the date of final testing, 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), and the results of microbial, contaminant and solvent testing. Green Corner will disclose in writing all soil amendments, fertilizers, pesticides, herbicides (cont. pg 7)

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.

Barbara Paschall

Signature of licensee

Barbara Paschall

Printed name of licensee

ELIJAH BERRIOS
My Commission Expires
NOTARY PUBLIC
June 20, 2023
STATE OF ALASKA

Notary Public in and for the State of Alaska

My commission expires: June 20, 2023

Subscribed and sworn to before me this 4th day of June, 2021.

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(Additional Space as Needed):

2.1 Continued: Contents of the shipment will be reconciled with the transport manifest, shipment labels, and packaging labels to ensure consistency. Marijuana will be weighed by Green Corner and reconciled with the listed weight on the manifest and labels. Any shipment discrepancies will be rejected. Inspection-passing shipments will be accepted into the facility, entered into Metrc, and entered into the inventory log. All marijuana will be tracked in Metrc from intake into the facility, to manifesting out of the facility to another licensed establishment, or to waste disposal. The marijuana received by the facility shall be used as is and/or repackaged for direct consumer sale by a licensed retail establishment. Green Corner may purchase marijuana in bulk from other licensed facilities and then repackage the bulk marijuana into appropriate unit sizes for direct consumer sale in accordance with either the transferring licensed facility's operating plan or Green Corner's operating plan and approved packaging/labeling. All waste will be disposed of and tracked in Metrc and in the waste reporting form submitted to AMCO Enforcement. Final products will be transferred to another licensed facility for sale to consumers. At the end of every business day, Green Corner management will reconcile each transfer to or from another licensed facility with Metrc and the inventory on hand to ensure consistency and to immediately resolve discrepancies. Green Corner Cultivation will also intake bulk marijuana in the office area from other licensed cultivators. Product will be weighed, inspected and received into the "Hub". Product will then be stored in the shared storage space vault. Retail buyers and transporters will pick up orders from the intake/out-take office to bring to their facility. All transactions will follow all transport and business record retention policies and procedures.

4.7 Continued: The facility also plans to use a CO2 enhancement system (not canistered C02) that is in buckets/bags hung from the ceiling just above the plants. The gas will be used to provide the plants with oxygen and carbon. All other chemicals that Green Corner will use will be gentle cleaning chemicals for general sanitation.

8.1 Continued: ...registration and inspection reports at the facility. Packaged marijuana will be placed into sanitized & air-tight containers, labeled with all compliant labeling information, and given a bar code for the inventory tracking system. Plastic packaging shall be heat-sealed without an easy-open tab, corner, flap, or dimple. Packaged marijuana will be stored in a secure area until ready for transport. All packaging will be inspected, accepted or rejected, and recorded in the log. The licensee or a designated employee will check all final packaging to ensure that they will secure marijuana from contamination and not impart toxic or dangerous substances. Labels will include Green Corner's name and license number, a space for the retail logo/name/license number, the required warnings found in 3 AAC 306.475(a)(1-5), the harvest date, the packaging date, the harvest batch number, the net weight and quantity of usable marijuana packaged (in a standard of measure compatible with the inventory tracking system). All (if any) pesticides, fungicides and herbicides used in the marijuana's cultivation will also be disclosed in writing. The front intake office will be used to accept marijuana transfers as a 'hubbing' location for the co-located manufacturing facility. Transfers will be securely stored in the vault room until they are manifested to the manufacturing license.

8.2 Continued: ...and fungicides used in the marijuana cultivation and preparation. Contaminants tested and disclosed will include mold, mildew, filth, herbicides, pesticides, fungicides and harmful chemicals. Packaging performed at the facility will be in a designated packaging area under 24-hour video surveillance. Packaged marijuana will be securely stored until transport. Packaging will be uniform, compliant with all regulations, and have secured, prominently displayed labels. The sealed, tamper-evident shipping containers for all batches will have a label showing the testing facility's name and license number; final testing date; 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 stain of marijuana from Green Corner within the last three (3) months; microbial testing results; and contaminants for which the marijuana was tested (including molds, mildew, filth, herbicides, pesticides, fungicides and harmful chemicals.

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(Additional Space as Needed):

Retailer: **License No:**
Cultivator: Green Corner Cultivation **License No: 28965**
Harvest Batch No: **Package No:**
Net MJ Weight: **OZ(g)** **Strain:**
Testing Facility: **License No:**
THC: **THCA:** **CBD:** **CBDA:** **CBN:**
Microbial Test: **Fungicides:** **Pesticides:** **Herbicides:**
Fertilizers: **Soil Amendment:**
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.

*Logo to be added

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: Green Corner Cultivation
License #28965
HB#:
Strain:

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

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