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:	Drpcuts LLC	**MJ License #:**		32623	
License Type:	Limited Cultivation				
Doing Business As:	Atlas Extracts				
Premises Address:	43636 Parks Hwy				
City:	Talkeetna	**State:**	Alaska	**ZIP:**	99676

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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:

All plants are grown in soil using standard growing techniques on rolling tables measuring 4' x 26' that will be double tiered for a total of 208 square feet of total growing space. Clones will be purchased from other cultivation facilities through Metrc. The clones are placed on the tables, grown out for a few weeks, then flowered when ready. All plants are harvested at one time and will be dried in the same room they were grown in on drying lines. After the product is dry it is packaged and then sent out for required testing or transfered to a processing facility. Once the testing comes back the flower and trim are packaged through Metrc and sold or transfered to a processing, cultivation, or retail facility. The primary focus of this cultivation is to provide extraction material to the processing facility located on the same premises.

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;** PS

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** PS

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.** PS

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:

The Cultivation Room is 28' x 8' = 224 square feet. The plants will be grown out on rolling tables measuring 4' x 26' that will be double tiered for a total of 208 square feet of total growing space.

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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. PS

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:

n/a

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 facility is completly indoors and does not have any windows that would allow the public to observe marijuana from outside the facility The existing windows are covered by metal shutters preventing entry or viewing from the exterior.

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

Clones are started in a cloning cube
Veg and flower plants are grown out in soil medium

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:

None. Precautions will be in place to ensure pests cannot establish themselves in the garden. If a pest infestation is present the plants will be destroyed or transfered to a processing facility.

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

- Plants are fed with commercial products from the following companies: Advanced nutrients, Mammoth, Hydroponic Research, Floraflex, Athena, Plant success, Microbe Life, Alchemist, and Current Culture, Botanicare, Natures Pride.
-The CO_2 injection system, located within the cultivation room, will inject CO_2 from a 50lb cylinder through a regulator and will be controlled by a computer system to control the frequency of injection and the CO_2 levels within the growing areas. Growing areas are also monitored by a seperate safety system that will warn anyone if the CO_2 reaches unsafe levels by triggering a visual alarm, sending text notifications, and it will also vent the area to lower the levels quickly. The Cylinders will be secured to the wall using an approved safety bracket with chains. The outside of the grow areas have warning signs stating that CO_2 is in use.

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

RO filter then mixed with nutrients and dispersed to the plants. The runoff irrigation is captured and drained into the onsite septic system.

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. PS

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:

All marijuana waste will be collected, weighed, and logged into metrc. A MJ-25 form will be filled out and the waste will be made unusable by mixing the marijuana plant waste with at least an equal amount of coco coir or other compostable materials and transfered to the on-site locking dumpster which is removed bi-weekly by the local trash company and taken to the landfill. Rootballs will also be transfered to the locking dumpster for disposal once plants are harvested and logged. All waste water is collected and directed to the onsite septic system.

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. PS

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:

The facility is equipped with vent fans and charcoal filters in all growing areas to minimize odors outside the facility. Doors will remain closed and locked at all times.

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. PS

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. PS

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

A random sample is packaged and sent to the testing facility as defined above to a state licensed testing facility. Marijuana products will not be sold to a retail facility until it has passed the requirements of the state. If a harvest batch fails the marijuana will be transfered to a licensed processing facility to be remediated.

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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:

n/a

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:

Any product that is packaged for wholesale will not exceed 10lbs per package and will have a metrc tracking label. All packages will be contained in a locking tamper-evident shipping container with the transport manifest. With each harvest batch sold the facility will disclose in writing each soil amendment, fertilizer, and other crop production aid applied to the growing medium as well as the name of the testing facility and the results of that test. The product will also be labeled to comply with 3 AAC 306.475 by affixing a label that states the name and license# of the cultivation facility, The inventory tracking number assigned to that package, The net weight of the package, a list of all pesticides, fungicides, and herbicides used. In addition the testing results including THC, microbial, and any contaminates for which the product was tested. If product is sold untested to a processing facility there will be a label disclosing that the product was not tested for any contaminates listed under 3 AAC 306.645(e)(4). Labels included on page 7 of this document.

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.

Paul Schwartz Jr
Signature of licensee

Paul Schwartz Jr
Printed name of licensee

OFFICIAL SEAL
James M. Hess
Notary Public-State of Alaska
My Comm. Expires: 02/14/2026

James M Hess
Notary Public in and for the State of Alaska

My commission expires: 2-14-2026

Subscribed and sworn to before me this 8 day of July, 2022.

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(Additional Space as Needed):

n/a