

From: [MILES FRANCE](#)
To: [Marijuana, CED ABC \(CED sponsored\)](#)
Cc: [france](#)
Subject: License 10014, Email 3 of 6
Date: Monday, March 21, 2016 12:31:00 PM
Attachments: [cover 3 of 6.pdf](#)
[form mj-01 pg 13-16.pdf](#)
[form mj-01 pg 17-19.pdf](#)
[form mj-01 attachment 1 employee id.pdf](#)

This is attempt number four at sending this email, i have removed attachment two form MJ-01 pg 9-12 and will resend as email 3.5 of 6 without cover letter.

From: [MILES FRANCE](#)
To: [Marijuana, CED ABC \(CED sponsored\)](#)
Cc: [france](#)
Subject: License 10014, email 4.5 of 6
Date: Monday, March 21, 2016 12:40:58 PM
Attachments: [form mj-04 pg 1-8.pdf](#)

This attachment was part of email 4 of 6 and would not send.

OFFICIAL NAKED HERBALIST



Employee I.D. number

0000000

Position

Owner

Date of hire

00/00/00

Expires

00/00/00

Miles S France



Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

Alcohol & Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	MILES S FRANCE; PEGGY S FRANCE	License Number:	10014		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	THE NAKED HERBALIST				
Physical Address:	47841 South Crop Circle				
City:	Willow	State:	AK	Zip Code:	99688
Designated Owner:	Miles Sterling France				
Email Address:	Nakedherbalist@mtaonline.net				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	Cover Letter 3 of 6 Form MJ-01 pg 9 - 12 Form MJ-01 pg 13 - 16 Form MJ-01 pg 17 - 19 Form MJ-01, attachment 1, employee ID
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OFFICE USE ONLY

Received Date:		Payment Submitted Y/N:		Transaction #:	
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Alaska Marijuana Control Board
**Operating Plan Supplemental
Form MJ-04: Marijuana Cultivation Facility**

Alcohol and Marijuana Control Office
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Anchorage, AK 99501
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What is this form?

This operating plan supplemental form is required for all applicants seeking a marijuana cultivation facility license and must accompany the **Marijuana Establishment Operating Plan (Form MJ-01)**, 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 those 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
- Odor control
- Testing procedure and protocols
- Security

This form must be submitted to AMCO's main office before any marijuana cultivation facility license application will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Miles S France, Peggy S France	License Number:	10014
License Type:	Limited Marijuana Cultivation Facility		
Doing Business As:	The Naked Herbalist		
Premises Address:	47841 South Crop Circle		
City:	Willow	State:	ALASKA
		ZIP:	99688



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Section 2 – Prohibitions

Applicants should review 3 AAC 306.405 – 3 AAC 306.410 and be able to answer “Agree” to all items below.

The marijuana cultivation facility will not:

Agree Disagree

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

☒ ☐

Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its license premises or within 20 feet of the exterior of any building or outdoor cultivation facility

☒ ☐

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 3 – Cultivation Plan

Review the requirements under 3 AAC 306.420, and identify how the proposed premises will meet the listed requirements.

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:

RAA 1 is a 20 foot by 30 foot high tunnel style non ridged greenhouse.
The 20'x30' greenhouse covers 600 square feet.
Within this greenhouse 500 square feet will be used for marijuana cultivation.



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

The growing medium will consists of local soil built up with compost, peat moss, and perlite/vermiculite/bio char.

Describe the marijuana cultivation facility's fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be used:

1. The cultivation facility will use Titan Controls CO2 controller with CO2 delivered by compressed gas.
2. The cultivation facility will only use amendments that are approved for organic agriculture.
3. All amendments will be applied per the manufactures recommendations.
4. The cultivation facilities goal is to produce pesticide/chemical free marijuana, to achieve this goal the cultivation facility will use compost teas, companion planting, beneficial insects, and other biodynamic growing techniques as needed.

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

1. The cultivation facility will use a drip style irrigation system.
2. The cultivation facility will not produce any waste water.



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Describe the marijuana cultivation facility's waste disposal arrangements:

1. Clean organic matter will be composted.
2. Unclean, contaminated, or diseased organic matter will be burned at the cultivation facility. Residue will be transported to the Matsu Borough dump facility.
3. Burnable waste (paper, wood, plastic) will be burned at the cultivation facility. Residue will be transported to the Matsu Borough dump facility.
4. Non burnable waste (metal, glass,) will be transported to the Matsu borough dump facility.
5. Any toxic or hazardous waste will be disposed of properly.

Section 4 – Odor Control

Review the requirements under 3 AAC 306.430, and identify how the proposed premises will meet the listed requirement.

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 cultivation facility will be located approximately 200 feet from the closest "public" area, this distance in conjunction with the low number of plants will ensure that any odor will not be detectable by the public.



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Section 5 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer "Agree" to the item below.

I understand and agree that:

Agree Disagree

The board will or the director shall 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

☒☐

Describe the testing procedure and protocols the marijuana cultivation facility will follow:

In addition to the testing required by 3AAC 306.455 and 465 the cultivation facility will:

1. Soil - soil will be tested at the beginning and end of each grow cycle. The tests will be looking at soil nutrients and biology and for the presence of toxic substances. This test will be done by a professional laboratory.
2. Water - water will be tested at the beginning and end of each grow cycle. The test will be looking at water quality and the presence of toxic substances. This test will be done by a professional laboratory.
3. Air - air will be tested once per grow cycle just before the start of the flowering stage. The test will be looking at air quality and the presence of toxic substances and molds. This test will be done by a professional laboratory.



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Section 6 – Security

Review the requirements under 3 AAC 306.430 and 3 AAC 306.470 – 3 AAC 306.475, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer “Agree” to the two items below.

The marijuana cultivation facility applicant has:

Agree Disagree

Read and understands and agrees to the packaging of marijuana requirements under 3 AAC 306.470

☒☐

Read and understands and agrees to the labeling of marijuana requirements under 3 AAC 306.475

☒☐

Restricted Access Area (3 AAC 306.430):

Yes

No

Will the marijuana cultivation facility include outdoor production?

☒☐

If “Yes”, describe the outdoor structure(s) or the expanse of open or clear ground fully enclosed by a physical barrier:

RAA 1 will be a 20' x 30' soft-sided high tunnel greenhouse, there will be a six foot high wood fence surrounding the greenhouse. The fence will have one gate large enough for a tractor to gain access.



Alaska Marijuana Control Board
Operating Plan Supplemental
Form MJ-04: Marijuana Cultivation Facility

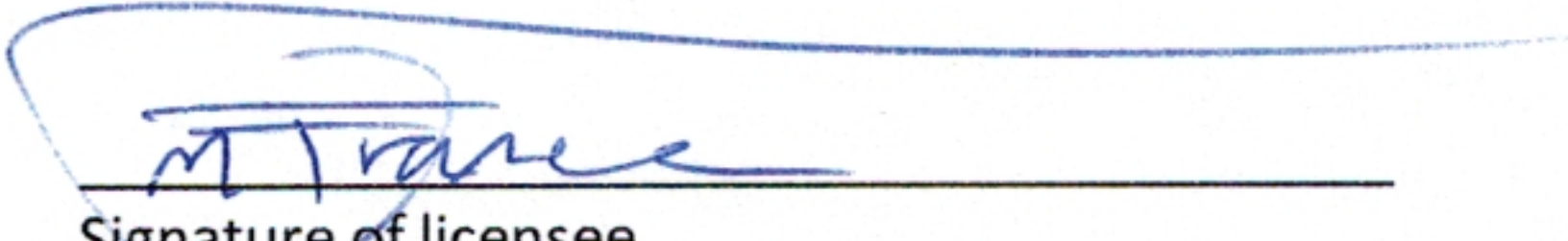
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Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility cannot be observed by the public from outside the facility:

1. RAA 1 will be completely surrounded by a six foot wooden fence. The fence will connected to the back side of RAA 2 so that marijuana that is being moved between the greenhouse and the processing facility cannot be observed.
2. RAA 2 will not have any windows.

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 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 perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.


Signature of licensee

Miles Trance
Printed name

Subscribed and sworn to before me this 17 day of March, 2016.



Katie Rearden

Notary Public in and for the State of Alaska.

My commission expires: 5-18-2018



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(Additional Space as Needed):



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

No advertisement for marijuana or marijuana product will be placed:

Agree Disagree

Within one thousand feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21

☐ ☐

On or in a public transit vehicle or public transit shelter

☐ ☐

On or in a publicly owned or operated property

☐ ☐

Within 1000 feet of a substance abuse or treatment facility

☐ ☐

On a campus for post-secondary education

☐ ☐

Signage and Promotional Materials:

Agree Disagree

I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)

☐ ☐

The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage sale of marijuana or marijuana products

☐ ☐

All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)

☐ ☐



Alaska Marijuana Control Board

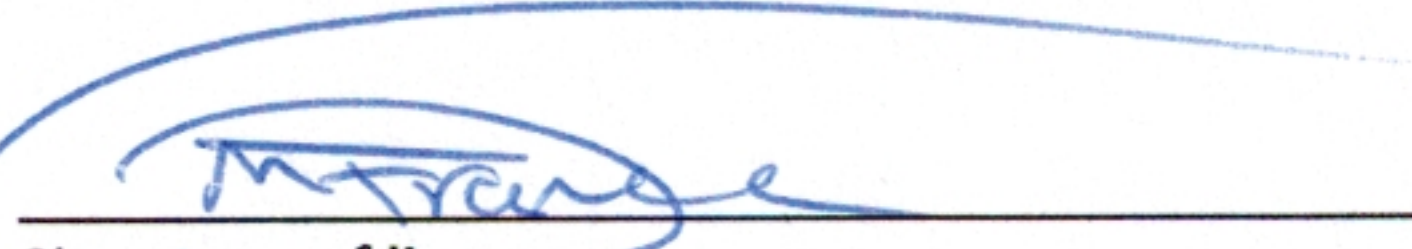
Form MJ-01: Marijuana Establishment Operating Plan

Section 8 – Control Plan for Persons Under the Age of 21

Describe how the marijuana establishment will prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items:

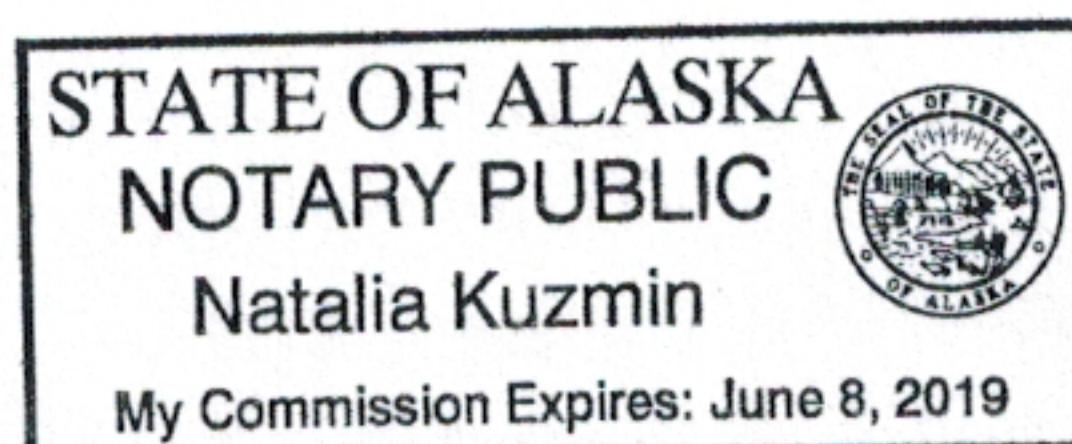
1. Facilities physical security systems will minimize the ability of any unauthorized persons gaining access to the licensed premises and marijuana items.
2. Any person seeking employment will have had to first obtain a marijuana handlers card.
3. Any visitors must first show a valid government ID proving their age.
4. Employees will be notified that any action by the employee that allows an under age person access to the licensed premises or marijuana items will be immediately terminated.

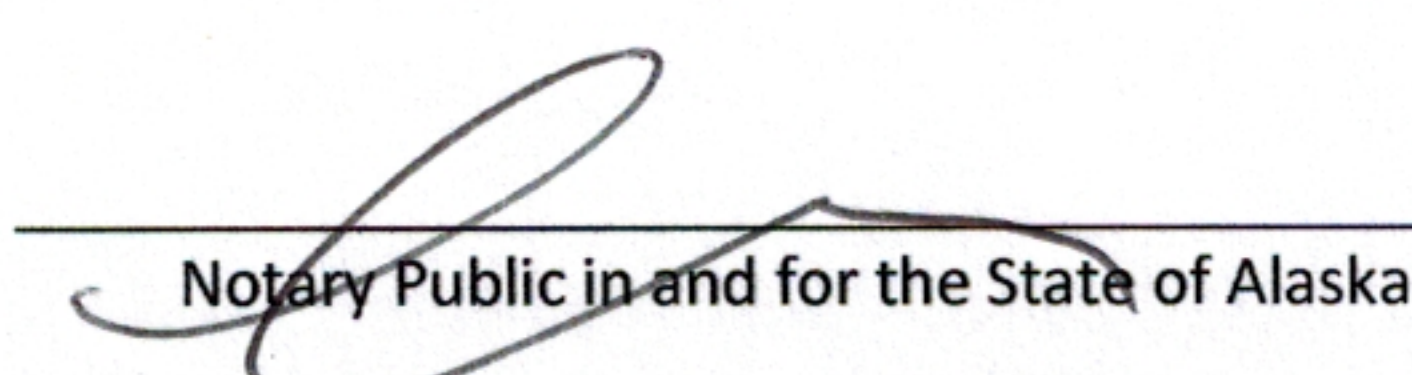
I declare under penalty of perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.


Signature of licensee

Miles Trance
Printed name

Subscribed and sworn to before me this 14 day of March, 2016.




Notary Public in and for the State of Alaska.

My commission expires: June 8th 2019



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves the marijuana establishment. Describe the process or processes that you will use to make the marijuana plant waste unusable:

1. All plant waste will be run thru a chipper/shedder.
2. The shredded waste will then be mixed with animal manure at a 1:1 ratio.
3. The waste/manure mixture will then be fed to worms.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 6 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer “Yes” to all items below.

Marijuana Transportation:	Yes	No
The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport	<input checked="" type="checkbox"/>	<input type="checkbox"/>
During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:

1. Harvested marijuana will be prepared by drying and trimming. Marijuana may, at the request of a marijuana retailer or processor, be prepared in an alternative fashion.
2. Marijuana packaged for resale directly to consumers will:
 - a. Be packaged in quantities not to exceed one ounce, exact quantities will be at the request of the retailer.
 - b. The packages will not have any printed images, including cartoon characters, that specifically targets individuals under the age of 21.
 - c. Have a tracking label.
 - d. Be labeled as required under 3AAC 306.475.(a) and (d).
 - e. Have a written statement containing the information required by 3AAC 306.475.(b).
3. Marijuana packaged for wholesale or a product manufacturing facility will:
 - a. Be packaged in quantities not to exceed five pounds.
 - b. Have a tracking label.
 - c. Have a written statement containing the information required by 3AAC 306.475.(b).
 - d. Be labeled as required under 3AAC 306.475.(d) - (f).
4. Product awaiting shipment will be stored in a locked metal safe.
5. Product in transit will be in a locked container and the container will be locked in the trunk or back seat of the vehicle.

Describe the type of locked, safe, and secure storage compartments that will be used in any vehicles transporting marijuana or marijuana product:

1. Marijuana products will be transported in locked totes or boxes.
2. These totes will have the transportation manifest attached.
3. These totes will be labeled per 3 AAC 306.475.
4. When being transported by automobile the totes will be secured in a locked trunk, a fully enclosed and locked cargo compartment (i.e. a cargo van), or strapped to the back seat.
5. When being transported by charter or private aircraft the totes will be secured in the aft cargo compartment.



Alaska Marijuana Control Board

Form MJ-01: Marijuana Establishment Operating Plan

Section 7 – Signage and Advertising

Describe any signs that you intend to post on your establishment with your business name, including quantity and dimensions:

The cultivation facility will not have any signs that display the business name.

If you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7, including Page 17.

Restriction on advertising of marijuana and marijuana products (3 AAC 306.360):

All licensed retail marijuana stores must meet minimum standards for signage and advertising.

Applicants should be able to answer “Agree” to all items below.

No advertisement for marijuana or marijuana product will contain any statement or illustration that:

Agree Disagree

Is false or misleading

☐ ☐

Promotes excessive consumption

☐ ☐

Represents that the use of marijuana has curative or therapeutic effects

☐ ☐

Depicts a person under the age of 21 consuming marijuana

☐ ☐

Includes an object or character, including a toy, a cartoon character, or any other depiction designed to appeal to a child or other person under the age of 21, that promotes consumption of marijuana

☐ ☐