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

Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

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:	JEREMY J ERICKSON	**License Number:**		10071	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	VERN'S WICKED WEED				
Physical Address:	3872 Halibut Point Road				
City:	Sitka	**State:**	AK	**Zip Code:**	99835
Designated Owner:	Jeremy Erickson				
Email Address:	Vern_erickson@hotmail.com				

Section 2 – Attached Items

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

Attached Items:	**1.MJ-00** **2.MJ-01** **3.MJ-02** **4.MJ-07** **5.MJ-08** **6.Publisher's Affidavit** **7.MJ-09** **8.Proof of Possession of Proposed Premises- Lease Agreement** **9.MJ-04**

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	

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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 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:	JEREMY J ERICKSON	**License Number:**	10071		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	VERN'S WICKED WEED				
Premises Address:	3872 Halibut Point Road, Bay One				
City:	Sitka	**State:**	AK	**ZIP:**	99835

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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 licenses premises or within 20 feet of the exterior of any building or outdoor cultivation facility	■	☐
Treat or otherwise adulterate marijuna 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:

Three separate areas of the facility are marijuana cultivation rooms where cultivation takes place with a total cultivation square footage of 644 sq. ft. The three rooms are called the Vegroom, Flower room #1, and Flower room #2.

The rooms and dimensions are:

Vegroom dimensions are 24' 9" by 7' 5" (183.56 sq. ft) and 8' 9" by 4' 4" (37.91 sq. ft) with a total of 221.47 sq. ft.
Flower room #1 dimensions are 15' 6" by 11' 6" for a total of 178.25 sq. ft.
Flower room #2 dimensions are 15' 6" by 15' 9" for a total of 244.13 sq. ft.

221.47+178.25+244.13= 643.85 sq. ft, rounded up to a total of 644 sq. ft under cultivation in the facility.

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

This facility will use soil as the only growing medium.

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

The fertilizer/nutrient product line used contains Dextrose, sucrose, amino acids, Kelp extract (Ascophyllum nodosum), Calcium phosphate, Soybean extract, feather meal, bone meal, worm castings, steamed bone meal,yucca extract (saponin extracted from yucca schidigera), potassium phosphate, magnesium sulfate, calcium nitrate, seabird guano, humic acid (leonardite).To adjust ph levels of water and mixed nutrients the line of product used contains phosphoric acid to raise ph and contains ground limestone (natural calcite) to lower ph levels. No chemicals will be used. Carbon Dioxide will be used in the flowering rooms only. CO2 from gas cylinders will be delivered via a regulator which is controlled and measured by an electronic C02 monitoring and controller in each flower room. The CO2 is delivered from the monitoring and controller unit throughout the room by 1/8 inch plastic tubing.

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

Plants will be irrigated manually and by hand. The only waste water that could possibly ever occur in this facility is a small amount of residual water left from watering/feeding in bottom of watering container or bucket. This minute amount of waste water will be rinsed down the drain when rinsing out the watering container with tap water in the sink.

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Describe the marijuana cultivation facility's waste disposal arrangements:

Compostable ground mixed plant waste and any soil not reused will be delivered by the licensee to Granite Creek Waste Area, which is the City and Borough of Sitka's designated disposal area for green waste and overburden. The Granite Creek Waste Area is operated by a private contractor and only billed per use and per weight of waste.

All other miscellaneous waste or normal household garbage generated, such as paper towels, wrappers, etc, will be disposed of in the normal garbage cans provided and picked up curbside weekly by the local waste disposal company contracted by the city, which is billed and included monthy on the City of Sitka utility billing.

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:

Each Flower room contains a large carbon air filter which exhaust air is sucked though by an in line fan and exhausted into the main work area. A precautionary secondary in line fan then sucks the air from the main work area through yet another large carbon air filter before the air is exhausted out of the cultivation facility. Air from veg room is sucked through a the large carbon air filter in the main main work area before being exhausted from the cultivation facility.

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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:

Each harvest batch is segregated, separated, and labeled by individual strains. The harvest batch is then stored in the designated humidity controlled dry room in the cultivation facility. A random sample for each isolated harvest batch or strain is taken by the licensee only. A signed statement stating the strain and that a random sample was taken is then produced for each harvest batch and strain. A copy will be retained by the cultivation facility and a copy provided to the available testing facility. The sample will then be prepared for transport in accordance with the cultivation facilities procedures for transporting marijuana prior to being transported to the testing facilities. This procedure is the same for requests by the board for any samples.

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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:

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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:

The cultivation facility does not have any windows. It is located inside a building, that requires the opening of large sliding metal door to enter to area where the exterior entrance to the grow facility is located. Even upon entry, the only visible part of the grow facility are the exterior sealed walls and the steel security entrance door. Each grow room inside the facility has interior doors. The only time the steel security entrance door is ever open is when an employee exits or enters. Even for some odd reason a member of the public happened to wander in the area and be looking when the facility entrance door was opened for an employee to exit/enter, the interior doors block the view of any marijuana from observation by the public.

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

JEREMY ERICKSON
Printed name

Subscribed and sworn to before me this 24TH day of MARCH, 20 16.

ERIN AVILA
NOTARY PUBLIC
STATE OF ALASKA

Notary Public in and for the State of Alaska.

My commission expires: 05/12/2019

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(Additional Space as Needed):