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:	AKO Farms, LLC	**License Number:**	12253		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	AK O FARMSLLC.				
Physical Address:	1210 beardsley				
City:	sitka	**State:**	AK	**Zip Code:**	99835
Designated Licensee:	justin brown				
Email Address:	rgrjrb@hotmail.com				

Section 2 – Attached Items

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

Attached Items:	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:	AKO FARMS LLC	**License Number:**	12253		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	AKO Farms LLC				
Premises Address:	1210 Beardslee				
City:	Sitka	**State:**	ALASKA	**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:

There will be
1 clone room 11' x 5' 4" = 59.4 sq ft
1 vegitative room 19'6" x 37'6" =737 sq ft
4 flowering rooms 15'6" x 18'6" each -1160.64 sq ft

the overall will be 1957.04 sq ft

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

commercial bags soils, coconut husk products and rock wool.

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

All fertilizers will be stored in a secure area they will include:
General Hydro PH up and down
CANNA line of products
Botanicare line of products
sulfur
~~carbon~~ dioxide burners in vegitative room/flowering rooms
CARBON

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

There will be hand watering, drip irrigation, flood and drain, and air o phonics. All systems will run to waste.

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Describe the marijuana cultivation facility's waste disposal arrangements:

Per City of Sitka waste water treatment drains to public systems. Other waste will be transported to the city transfer station.

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:

Negative pressure air system
Compartmentalization of growing/processing areas
System from a certiified licensed plumber
10 charcoal filter system
Odor masking agents/ozona

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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:

There will be a random, homogeneous sample for testing segregating harvested marijuana into batches of individual strains of bud and flower. Samples will be taken by a designated individual who will prepare a signed statement showing that each sample has been randomly selected for testing. The signed statement to the Marijuana Testing Facility will be provided. A copy will be kept for the business records. The sample will be taken to the testing facility under the regulations of transport.
The entire batch being tested will be segregated and placed in a secure dry area. Once results in writing from the testing facility are provided, the marijuana can then be labeled with proper labeling and then sold to a licensed marijuana establishment.
Random sampling could be done by the board at anytime. They will designate a testing facility to take samples and perform the testing. The cultivation facility shall bare all costs of testing.

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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	☑	☐

Labels attached Next page

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:

Labeling Samples

Sold to Retail Marijuana Store without additional handling by the retail store

Label to Read:

"Marijuana has intoxicating effects and may be habit forming and addictive"

"Marijuana impairs concentration, coordination, and judgement. Do not operate a vehicle or machinery under its influence

"There are health risk associated with consumption of marijuana."

"For use 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"

Soil amendment, fertilizers, pesticides, herbicides and fungicides

Testing facility Name

Results of each test

Name and license # of Cultivator

Where it was grown

Harvest Batch #

Net Weight of Marijuana Packaging

List of all pesticides, fungicides and herbicides present

If Sold to a retail or product manufacturing facility: The label must be affixed to the shipping container showing that a licensed marijuana testing facility has tested each harvest batch in the shipment.

Label must read:

Cannabinoid potency profile

Results of Microbial testing

Results of Residual solvents

Results of any contaminants found, such as

Molds, Mildew, and Filth

Herbicides, Pesticides, and Fungicides

Harmful Chemicals

If a cultivation facility ships wholesale marijuana from a harvest batch that has NOT been tested , The Batch must include contaminants it HASN'T BEEN TESTED FOR.

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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:

No ground floor windows or windows on doors. The upstairs windows will be covered with blinds.

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

JUSTIN BROWN
Printed name

Subscribed and sworn to before me this 13 day of June, 2017.

Notary Public in and for the State of Alaska.

My commission expires: 11/01/17