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ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA

Alcohol and 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

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:	KAD LLC	**License Number:**	12904		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Grass Frontier Farms				
Premises Address:	7596 W Carmel Rd				
City:	Wasilla	**State:**	ALASKA	**ZIP:**	99623

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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:

The facility will have 1180.7sqft of cultivation area and then 348.57sqft of storage and drying space.
The veg room will be 12.91'x14.08'=181.7sqft.
The flower room will be 37'x27'=999sqft.
The storage and drying room will be 12.91'x27'=348.57sqft.

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

Purchased bagged soil from a gardening retail store.

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

Fertilizer and Chemicals being used are Advanced Nutrient line.
Gases: Natural gas C02 Generator controlled by an automated monitor
Nutrients will be hand delivered into the water.

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

Irrigation system will be a water pump automated by a timer distributed to plants via hoses or hand watered.
Any wastewater will be run through an osmosis system to recycle and reused.

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Describe the marijuana cultivation facility's waste disposal arrangements:

All the unwanted marijuana material will be ground up, mixed with a minimum of 50% of other organic material and disposed of at the MatSu Borough landfill.

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:

Odor will be mitigated by a carbon filtration system, the facility is also located away from public property.

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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:

As a marijuana cultivation facility we shall provide a sample of each harvest batch of marijuana produced at the facility to a marijuana testing facility and will not sell or transport any marijuana until all laboratory testing results under 3 AAC 306.645 has been completed.
To comply with this, we will collect a random, homogeneous sample for testing by segregating harvested marijuana into batches of individual strains of bud and flower, then select a random sample from each batch in an amount required by the marijuana testing facility;
We will designate an individual responsible for collecting each sample; that individual shall:
(A) prepare a signed statement showing that each sample has been randomly selected for testing ;
(B) provide the signed statement to the marijuana testing facility; and
(C) maintain a copy as a business record under 3 AAC 306.755; and
(3) transport the sample to the marijuana testing facility's licensed premises in compliance with 3 AAC 306.750.
We will segregate the entire batch from which the testing sample was selected until the marijuana testing facility reports the results from its tests.
During this period of segregation, the marijuana cultivation facility that provided the sample shall maintain the batch in a secure, cool, and dry location to prevent the marijuana from becoming contaminated or losing its efficacy. Our facility that provided the sample will not sell or transport any marijuana from the segregated batch until the marijuana testing facility has completed its testing and provided those results, in writing, to the marijuana cultivation facility that provided the sample. The marijuana cultivation facility shall maintain the testing results as part of its business books and records.
As a marijuana cultivation facility we shall provide a random sample if requested by the board or director of the growing medium,soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks as laid out under 3 AAC 306.465. The cultivation will send the random sample of the requested item to the testing facility of the directors choice and the cultivation facility will pay the costs of such 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	☑	☐

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 of marijuana will not be viewable by the public from outside of the licensed premises. All Marijuana cultivation will be inside on a metal structure.

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.

Amilee Pasco
Signature of licensee

Amilee Pasco
Printed name

Subscribed and sworn to before me this 21st day of October, 2017.

Notary Public
JESSICA CONWAY
State of Alaska
My Commission Expires Jan. 1, 2021

Notary Public in and for the State of Alaska.

My commission expires: Jan 1st, 2021

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(Additional Space as Needed):