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:	Blueberry Hill, LLC.	**License Number:**	12919		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Blueberry Hill, LLC.				
Premises Address:	6990 S. Yohn Bay Place				
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 cultivation space of the facility will consist of: veg area (11'x7.5') 82.5sq.ft, clones (2'x4') 8sq.ft, and a flower room (20'x19.5') 390sq.ft. Total cultivation area of 480.5sq.ft in the secured facility. Please see attached layout in MJ-02.

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

Blueberry Hill, LLC. will use rockwool and clay pebbles for for all growing medium.

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

Blueberry Hill, LLC. will use Advanced nutrients and Exhale C02 bags.

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

Blueberry Hill, LLC. will be using Oxygen Pot Systems for the cultivation process(Ebb & Flow). All nutrients will be added in a reservoir that will feed the plants through hoses and pumps and then returned to the same reservoir. The goal is to have no wasted nutritional water.

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Describe the marijuana cultivation facility's waste disposal arrangements:

Marijuana plant waste including root matter and medium used for cultivation will be held for 3 days upon notifying the board by email per 3 AAC 306.730 before making the waste unusable and disposing of it: The waste material will be stored in locked containers and kept in the secure room until transferred to an approved location. Waste material will be ground up and mixed with compostable and non-compostable material which will result in the material being rendered unusable. All material that is destroyed will be destroyed under video surveillance and documented in tracking system prior to leaving the facility. The waste disposal process will be logged in a book that is kept in the locked cabinet. Only authorized personnel will have access to the locked cabinet with the log book of waste materials.

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:

Blueberry Hill, LLC. will follow 3 AAC 306.430, article C section 2.

The outgoing air will be filtered with carbon filters. The property will be walked daily for odor.

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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:

Blueberry Hill, LLC. will provide a sample of each harvest batch of marijuana to an approved testing facility and will not sell or transport any marijuana until all test results are received back from the testing facility. To comply with 3 AAC 306.455 we will collect a random, homogeneous sample in the required amount for testing. The person choosing the sample will provide a signed statement to the marijuana testing facility and keep a copy as a business record. The sample will be transported to the testing facility. Blueberry Hill, LLC will segregate the entire strain of up to but not exceeding a 5 pound batch from which the sample was collected, in a locked storage container under quarantine until the test results are received. Once Blueberry Hill, LLC. has received the test results, they may then market the marijuana to licensed vendors. The results received will then be filed in the locked records filing cabinet. Results will be made available upon the request of AMCO.
Per 3 AAC 306.465 Blueberry Hill, LLC. will provide at any time for the board or director samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks. The sample may be screened for pesticides and chemical residues, screened for unsafe levels of metals, and used for other laboratory tests the director finds to be in the interests of the public. The marijuana cultivation facility shall bear all costs of testing under this subsection.

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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:

Blueberry Hill, LLC. will not have any signs that indicate they are a marijuana cultivation facility. All windows will be permanently covered and unusable. The cultivation area is only accessible through 1 secured entrance/exit. Walls prevent public viewing and access to all cultivation, processing, and storage rooms. No one will be admitted to the secured areas unless they are accompanied by an authorized employee after following all visitor protocols. All product will be packaged, organized and labeled within the secured area prior to being discreetly transported.

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

Jared Drinkwater

Printed name

Official Seal
Teresa Bishop
Notary Public-State of Alaska
My Comm. Expires 06/13/2019

Subscribed and sworn to before me this 10 day of Oct, 2017.

Teresa Bishop

Notary Public in and for the State of Alaska.

My commission expires: 06/13/2019

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(Additional Space as Needed):