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:	Peak Season, LLC	**License Number:**	13803		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Peak Season, LLC.				
Premises Address:	1145 Vicki Lane				
City:	North Pole	**State:**	ALASKA	**ZIP:**	99705

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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 are 2 grow areas one is inside the other. The overall grow area is 499 sq ft. The nursery where clones and veg stage is performed is 80 sq ft of the 499 sq ft overall area.

Nursery is 8 x 10 for 80 sq ft.
Remaining grow area is 13' 4" x 29' 5" for 392 sq ft.

Nursery (80) + Grow area (392) = 472

The remaining 28 sq ft in the grow area is not used for growing.

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

Hydroponics. Water in 3.75" plastic mesh cups with fake lava rocks.

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

CO2 will be in use via a regulator and measurement system to be interlocked to the exhaust system.

Fertilizers will be liquid grow, bloom. and micro. Either General Hydorponics or equivalent.

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

The system is made up of hydroponic tubes 12' long. The water is recirculated to the plants until it is discarded down the drain to the septic tank.

Nursery water is also discarded to the septic tank.

Each of the 6 hydroponic system "sets" holds 30 gallons of water. This water is changed every 2 weeks. So there is very little water usage compared to home use.

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Describe the marijuana cultivation facility's waste disposal arrangements:

Peak Season, LLC. will be disposing of the stems, stalks, rootballs and leaves by pulverizing them and mixing them together. This will be mixed with shredded paper and cardboard with at least 50 percent of this final mixture being paper and/or cardboard. This will be taken to the local landfill and disposed of.

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 structure is a remodeled 14 x 70 mobile home. The remodel for this project includes new vapor barrier around the 500 sq ft growing area.

An HRV was installed to ventilate and exhaust the grow areas and drying room. This HRV is set up to create a negative pressure in the growing area and all air leaving these areas goes thru carbon filtration to eliminate the odors.

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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:

The product will be manifested and taken to a testing facility regularly for compliance with health and safety guidelines and to ensure it is pure and fresh free of microbes and bacteria.

Any requests to soil, fertilizer, production aid chemicals, pesticides, or water used in the process or growing will immediately be packaged and sent to the requesting agent or agencies.

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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 structure sits on pilings above ground. This makes it impossible to see in with out a ladder. Most of the existing windows will be deleted during the fire marshal required renovations. The remaining eqress windows are still above normal ability to see in and will be blacked out with heavy canvas.

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

Michael Allen

Printed name

Subscribed and sworn to before me this 1st day of August, 2017.

Notary Public
H. SCHIKORA
State of Alaska
My Commission Expires April 21, 2021

Notary Public in and for the State of Alaska.

My commission expires: April 21, 2021

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(Additional Space as Needed):

Not Needed.