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:	Janiese Stevens	**License Number:**	10032		
License Type:	Standard Marijuan Cultivation Facility License				
Doing Business As:	Three Sisters Co-Op				
Premises Address:	2180 Mill Bay Road				
City:	Kodiak	**State:**	ALASKA	**ZIP:**	99615

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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 Middle Bay of the Warehouse is 1,500 sq/ft. And attached plan highlighting this space has been provided. I intend to Use a Hydroponic System to Cultivate. Specifically a gravity fed -top drip irrigation system. There will be two grow rooms of 12' X 24' in dimension providing a total of 576 sq/ft of cultivation space. An attachment with more detailed explanation has also been provided

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

The Growing medium will be a 50/50 mix of Coco coar and perlite.

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

1. Calcium Nitrate
2. Grow-More's 5-11-16
3. Agsil Potassium Silicate
4. Magnesium Sulfate
5. Phosphoric Acid
6. BioAg Fulpower Fulvic Acid
7. Mono-Potassium Phosphate

MSDS's on all fertilizers has been included as prior attachment

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

The irrigation System will be a gravity fed - top drip irrigation system. The growing medium will be monitored for moisture, Ph and Temperature. The nutrient irrigation lines will be solenoid activated and computer controlled.

Irrigation run-off or wastewater will be captured in drains to an idependant collection tank. Waste discharge will be pumped from this tank to City of Kodiak sewage system. The City has been provided all information and initial discussion with the City public works director. City waste water codes have been referenced. Initial analysis is there will be no issue discharging into the City system, a discharge permit from the City of Kodiak will be applied for.

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Describe the marijuana cultivation facility's waste disposal arrangements:

All solid plant waste will be mulched on site and mixed with 50% of compostable material to be in compliance with 3 AAC 360.740. A compost pile on the property will be maintained for final disposition

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:

There will be high quality carbon filtration and HEPA filtration utilized in all air intake and discharge associated with the air handling systems.

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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:

I will take samples of all strains grown and send them for testing as required by 3 AAC 306.445. I also intend to do on site testing once the facility is up and running.

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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 facility will be a structurally independent structure inside the existing warehouse space. There will be no windows in the facility.

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

_____
Printed name

Subscribed and sworn to before me this _____ day of _____, 20_____.

_____
Notary Public in and for the State of Alaska.

My commission expires: _____

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(Additional Space as Needed):