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:	Green Go, LLC	**License Number:**	10959		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Green Go, LLC				
Premises Address:	101 Post Rd				
City:	Anchorage	**State:**	ALASKA	**ZIP:**	99501

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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:

vegitation room - 820 sf
Drying Room - 526 sf
grow room - 3000 sf
Total Cultivation intended use - 4346 sf

Total Facility Available space = 5000 sf

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

Hydro with cocoa and or soil, hydro corn, nutrients are General Hydroponics, Pesticides are Organic Mighty Wash or something similar. Captain Jack.

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

CO2 Bags
General Hydroponics
Snow Storm
Sweatner
Mighty Wash
Air Boxes (carbon dioxide management)

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

Green Go will have four 300 gallon water tanks within the facility that will hold the water. Waste water will be poured down the drain as needed.

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Describe the marijuana cultivation facility's waste disposal arrangements:

Green Go will recyle all waste within the cultivation facility that is able to be recycled. Any materials that cannot be recycled will be mixed at a 1:1 ratio with cardboard and paper waste products and than picked up by Solid Waste Services.

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:

Green Go will be starting with four carbon filter air scrubbers with opportunities to add more air scrubbers if needed.

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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:

Green Go will submit required sample to licensed testing facility per regulation for every 5lb batch of cultivated and cured marijuana product. Product will be stored until testing results are received back from testing facility. Once results are received Marijuana products will begin sales process.

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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:

There is bullet proof tenting on all windows, which provides a one-way visibility; additionally, the windows will be covered by sheetrock to eliminate outside light for growing purposes and to add another preventative layer for outside viewing.

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.

Troy Millhouse
Signature of licensee

Troy Millhouse
Printed name

Subscribed and sworn to before me this 14 day of October, 2016.

Danielle R. Tremblay
Notary Public in and for the State of Alaska.

My commission expires: 02/03/2019

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(Additional Space as Needed):

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