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:	Moose Run Farm LLC	**License Number:**	10010		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	AK Bean Brains				
Premises Address:	1840 E Dowling Rd Ste B				
City:	Anchorage	**State:**	ALASKA	**ZIP:**	99507

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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:

Overall square footage is 722 square foot and dimensions are 17' 1 3/8" x 21' 1 3/8" 1st floor and 17' 1 3/8" x 21' 1 3/8" 2nd floor. 1st floor cultivation space is 120 s/f with 10' 8" x 9' plus 4' 6" x 5' 4", stair case 26.14 s/f with 5' 1 3/8" x 5' 1 3/8", vault/secure room 24 s/f with 5' 4" x 4' 6", processing room 55.83 s/f with 12' x 5' 1 3/8" and office 122.67 s/f with 8' 1 3/8 x 16". 2nd floor cultivation space is 342.36 s/f with 21' 1 3/8" x 17' 1 3/8" and stair case 26.14 s/f with 5' 1 3/8" x 5' 1 3/8".

REVISED
2:22 am, Jan 13, 2017

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

Promix, sunshine mix, TGA super soil, borealis coco, and root riot cubes.

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

Bio canna fertilizer, great white root supplement, clonex rooting gel and natural science research. All fertilizers will be delivered manually. No CO2 generator will be used.

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

Manual top water plans and catch tray, No irrigation and no waste water will be produced.

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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:

We will provide a sample of each harvest batch of marijuana produced at the facility to a marijuana testing facility and cease all sell or transport of any marijuana until all laboratory testing has been completed. To comply with the regulation, we will collect a random, homogenous sample for testing by segregating harvested marijuana into batches of individual strains of bud and flower, then selecting 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 and sign statement showing each sample has been randomly selected for testing. Signed statement will be provided to the marijuana testing facility and maintain a copy as a business record. Packaged sealed sample will be delivered to marijuana testing facility by licensed marijuana handler by recording inventory tracking system, generating transport manifest and following 3AAC306.750 transportation regulation.

REVISED
10:22 pm, Jan 05, 2017

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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:

Per 3 AAC 306.465 Random sampling regulation, we will cooperate and facilitate required samples to designated testing facility directed by the board.

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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:

Facility is positioned inside concrete building with no windows. No sign is posted outside the building. Main entrance to the facility is inside the gated yard.

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

DAVE POPE

Printed name

Subscribed and sworn to before me this 21st day of October, 2016.

STATE OF ALASKA
NOTARY PUBLIC
Mai Xiong
My Commission Expires: 05/01/2017

Notary Public in and for the State of Alaska.

My commission expires: 05/01/2017

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(Additional Space as Needed):