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:	Denali Dispensaries, LLC	**License Number:**	11413		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Denali Dispensaries				
Premises Address:	4603 Pittman Rd				
City:	Wasilla	**State:**	ALASKA	**ZIP:**	99654

RECEIVED
JAN 11 2017
ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA

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

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:

Denali Dispensaries is going to utilize a 60X40 warehouse built with a mezzanine to get rougly 3600 sqft. The warehouse will be built ito different sections for vegetative growth (approx. 440 sqft), flowering (approx. 1760 sqft), and curing (approx 440 sqft).

RECEIVED
JAN 11 2017
ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA

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

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

Denali Dispensaries will be using a soil medium based growing method with no harmful chemicals or pesticides. The soil will contain perlite, vermiculite, worm castings, bark mulch, humidified compost and black gold.

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

Denali Dispensaties will be using organic dry nutrient amendments and organic fertilizers. These dry amendments may be made into a compost tea. We will also use CO2 bags (exhale and EZ CO2).

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

Denali Dispensaries will start with a hand watering system. This will be changed in the future when better methods are achieved. We do not anticipate any waste water because water is controlled by hand watering There will b means underneath the pants that will collect the excess water. Whatever water that will be in these pans will most likely evaporate or be used in houseplants that serve the purpose of using the excess water that does not evaporate.

RECEIVED
JAN 11 2017
ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA

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

Describe the marijuana cultivation facility's waste disposal arrangements:

Denali Dispensaries is going to use a compost pile. We are going to wait till the composting pile is semi dry and mix it back into the soil that will be used in the next batch of soil for our marijuana plants. Since we arent using any harmful pestisides we belive that the waste from our plants can be reused.

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:

Denali Dispensaries will be using carbon activated filters to negate the smell of marijuana. Also the 100 foot setback from the lot line will also help people from the public not to smell marijuana. Air that is exhausted will be tested with an olfactometer.

RECEIVED
JAN 11 2017
ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA

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

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:

Before exporting marijuana to a license testing facility Denali Dispensaries will be concluding in-house testing. A sample from the same "batch" that is going to get tested at a license testing facilty will go thourgh the in-house testing before getting sent off. Staff will operate as follows: a member of the staff will collect a random sample of the "batches" of marijuana bud and flower that are produced by the facility. The amount that will be taken from the batch will be the required amount for the testing facility. The in-house test and licensed testin facilyt test will be recorded and put in buisness records (3 AAC 306.755). The transoprt of the marijuana to the license testing facilty will be in compliance to 3 AAC.750. The "batch" of marijuana that is getting tested will be stored in an appropriate room o ensure the product stays in top quality. Denali Dispensaries wil not sell or transport any marijuana from the from this batch till the results come back from the licensed testing facility in wrtten form. Testing records will be used in research to continue to make our products better.

RECEIVED
JAN 11 2017
ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA

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

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:

RECEIVED
JAN 11 2017
ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA

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

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 will be no windows in the culitivation area as well as having a 100 foot setback from the property line. We will also be installing a fence so that it is even more difficult to see from the road. This building is visible from the roadway but is very difficult to see from the already exisiting fence that is up in the front of the property. All packaging of marijuana will be done inside the building so no person looking on can see marijuana out of the building.

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.

Brady Bar
Signature of licensee

Bradley Bartlett
Printed name

RECEIVED
JAN 11 2017
ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA

Subscribed and sworn to before me this 9th day of January, 2017.

CATLIN L. CLARK
My Commission Expires
NOTARY PUBLIC
Dec 3, 2018
STATE OF ALASKA

Catlin L Clark
Notary Public in and for the State of Alaska.

My commission expires: 12/3/18

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

(Additional Space as Needed):

RECEIVED
JAN 11 2017
ALCOHOL MARIJUANA CONTROL OFFICE
STATE OF ALASKA