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Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Fairbanks Fireweed, LLC	**License Number:**	11092		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	FAIRBANKS FIREWEED, LLC				
Physical Address:	2101 Sheldon Avenue, Unit 2				
City:	Fairbanks	**State:**	AK	**Zip Code:**	99701
Designated Licensee:	Taryn Nishino				
Email Address:	nishinot001@yahoo.com				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	FORM MJ-04 OPERATING PLAN SUPPLEMENTAL

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OFFICE USE ONLY

Received Date:		Payment Submitted Y/N:		Transaction #:	

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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:	FAIRBANKS FIREWEED, LLC	**License Number:**	11092		
License Type:	STANDARD MARIJUANA CULTIVATION				
Doing Business As:	FAIRBANKS FIREWEED, LLC				
Premises Address:	2101 SHELDON AVENUE, UNIT 2				
City:	FAIRBANKS	**State:**	ALASKA	**ZIP:**	99701

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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.

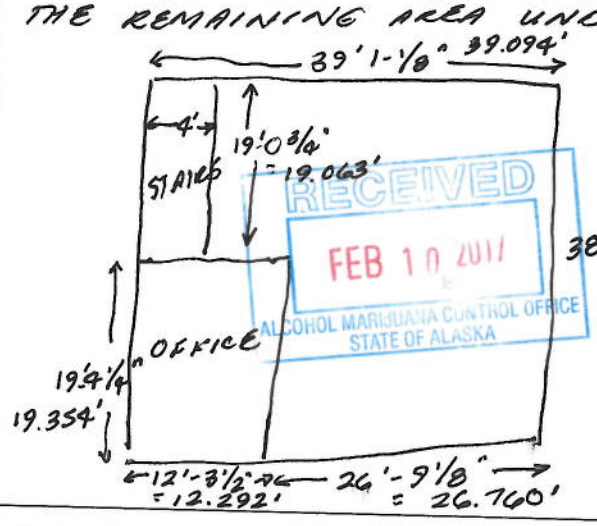
The marijuana cultivation facility will not:	Agree	Disagree
Sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation	☑	☐
Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its licenses premises or 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 TOTAL SQUARE FOOTAGE OF THE UNIT IS 38'-9½" BY 39'-1⅛". IF THE OFFICE AND STAIR AREA IS SUBTRACTED, THE REMAINING AREA UNDER CULTIVATION IS ~ ~~1297.5~~ 1120 FT².



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TOTAL AREA = 39.094' × 38.792' = 1516.534 FT²

OFFICE = 19.354' × 12.292' = 237.899 FT²

STAIRS = 4' × 19.063' = 79.252 FT²

1516.534 − 237.899 − 79.252 = 1199.383 FT²

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

GROWING MEDIUM TO BE USED WILL BE A COMMERCIALLY PRODUCED POTTING MIX SUCH AS ~~[illegible]~~ PROMIX HP OR EQUIVALENT.

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

NO CARBON DIOXIDE TO BE USED. FERTILIZER WILL BE COMMERCIALLY AVAILABE ADVANCED NUTRIENTS OR EQUIVALENT. FERTILIZER WILL BE DELIVERED VIA BOTTOM WATERING SYSTEM. NO PRODUCT WILL BE APPLIED TO FOLIAGE.

IF NECESSARY, NEEM OIL WILL BE APPLIED TO LEAVES ONLY DURING VEGETATION STAGE FOR MITE CONTROL. DURING BUDDING STAGE, ANY PLANTS WITH MITE INFESTATION WILL BE REMOVED AND DESTROYED.

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

THE IRRIGATION SYSTEM TO BE USED IS AN ON DEMAND BOTTOM WATERING SYSTEM. THE IRRIGATION UNIT IS SELF-CONTAINED, AND ALL WATER/FERTILIZER MIX IS CONSUMED BY THE PLANT. THERE IS NO WASTE WATER ASSOCIATED WITH THIS SYSTEM.

THERE IS A DRAINAGE TRENCH IN THE UNIT. THIS IS A CONTAINMENT, AND IN CASE OF SPILLS CAN BE PUMPED TO THE SEPTIC SYSTEM OR RECOVERED AND REUSED.

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Describe the marijuana cultivation facility's waste disposal arrangements:

MARIJUANA WASTE, INCLUDING STEMS, ROOTS AND LEAVES WILL BE DRIED AND SHREDDED TO REDUCE WEIGHT AND VOLUME. ~~SHREDDEND~~ SHREDDED AND DRIED MARIJUANA WASTE WILL THEN BE THOROUGHLY MIXED WITH USED POTTING MEDIA.

MARIJUANA WASTE SHALL NOT BE MADE UNUSABLE AND DISPOSED OF UNTIL THE BOARD HAS BEEN GIVEN 3 DAYS NOTICE IN THE MARIJUANA TRACKING SYSTEM AS REQUIRED IN 3 AAC 306.740.

FINAL DISPOSAL AS COMPOST WILL BE RECORDED AND LOGGED.

ALL WATER AND FERTILIZER SOLUTION WILL BE RECOVERED AND USED.

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:

ALL AIR VENTED ~~TO~~ OUTSIDE OF THE FACILITY WILL BE RENDERED ODOR-FREE USING CHARCOAL FILTRATION, OZONE OR ADSORBENTS AS NECESSARY.

VENTS WILL BE CHECKED AT LEAST DAILY TO ENSURE NO ODOR IS DETECTABLE OUTSIDE OF THE PROPERTY LINES.

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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:

FOR REQUIRED LABORATORY TESTING:
HARVESTED MARIJUANA WILL BE KEPT SEGREGATED BY BATCH NUMBER AS RECORDED IN THE MARIJUANA INVENTORY TRACKING SYSTEM. AN AFFILIATE OR DESIGNEE SHALL COLLECT A RANDOM SAMPLE (AMOUNT TO BE DESIGNATED BY TESTING FACILITY) AND SHALL PREPARE AND SIGN A STATEMENT FOR EACH SHIPMENT TO THE TESTING FACILITY STATING THAT EACH SAMPLE WAS RANDOMLY SELECTED FROM EACH BATCH. A COPY OF THE STATEMENT WILL BE KEPT IN FACILITY RECORDS, ORIGINAL WILL ACCOMPANY THE SAMPLES SENT TO THE TESTING FACILITY.

THE MARIJUANA SHALL NOT BE SOLD AND WILL BE SECURED IN A COOL, DRY LOCATION UNTIL TEST RESULTS HAVE BEEN RECEIVED IN WRITING. THE TEST RESULTS SHALL BE RETAINED IN FACILITY RECORDS.

MARIJUANA SAMPLES SHALL BE TRANSPORTED TO TESTING FACILITY BY AN AFFILIATE OR DESIGNEE OR REPRESENTATIVE OF THE TESTING FACILITY.

RANDOM SAMPLING:
IF DIRECTED BY THE BOARD OR DIRECTOR, FAIRBANKS FIREWEED LLC SHALL ALLOW THE DESIGNATED TEST FACILITY TO COLLECT REQUIRED TEST SAMPLES AND SHALL BEAR ALL ASSOCIATED COSTS.

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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 BUILDING IS COMPLETELY ENCLOSED. THE ONE WINDOW IS LOCATED AT THE FRONT OF THE SECURED OFFICE.

ALL DOORS WILL REMAIN SHUT AND LOCKED AT ALL TIMES.

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

TARYN NISHINO

Printed name

Subscribed and sworn to before me this 9 day of February, 20 17.

Notary Public
ANDREA M. PADILLA
State of Alaska
My Commission Expires Feb. 18, 2020

Andrea M. Padilla

Notary Public in and for the State of Alaska.

My commission expires: 2/18/2020

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(Additional Space as Needed):

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