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:	DKW Farms LLC	**License Number:**	11234		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DKW Farms LLC				
Premises Address:	4269 Richardson Hwy				
City:	Valdez	**State:**	ALASKA	**ZIP:**	99686

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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 interior floor space of building is 23'x39'=897 sq'
total office/security/storage area 8'x10'= 80 sq'
floor space for cultivation is 10'x14',29.2'x23' 812 sq'

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

potting soil

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

Ionic grow, Ionic bloom, Fox farms grow, Fox farms bloom, Fox farms open sesame, Fox farms beasty bloomz, Fox farms cha ching, The Guano co, Budswell bat guano, Super thrive, General hydroponics ph up, ph down, Avid 0.1,

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

Hand watering and no waste water

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Describe the marijuana cultivation facility's waste disposal arrangements:

The Valdez city land fill will accept the used potting soil that is mixed with non-usable waste

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:

The air circulation system was designed by RSA Engineering Inc. to have motorized ventilators for makeup intake air and 4 different settings for exhausting air threw charcoal filters

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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:

The segregated batch of harvested marijuana that has been cultivated,trimmed and curd will have a designated individual collect a random sample in the amount required by the marijuana testing facility. That individual shall prepare a signed statement that each sample was randomly selected for testing, provide it to the testing facility and shall also be kept as business records. The sample will be transported to the testing facility in compliance with 3 AAC 306.750. The entire batch will be labeled and tracked along with the sample, it will be secured in the restricted area of the licensed premises in a cool and dry location to prevent contamination or losing its efficacy. It will be held there until the testing is complete with results in writing that are provided to us. The testing results will be maintained in the business books, records, and will follow the batch when sold. The marijuana cultivation facility shall cooperate to facilitate any collection of samples that the board or the director orders done.

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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 has no windows and restricted access double door entry

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

Dwain Dunning

Printed name

Subscribed and sworn to before me this 27 day of February, 2017.

SELAH BAUER
Notary Public, State of Alaska
Commission # 160816008
My Commission Expires
August 16, 2020

Selah Bauer

Notary Public in and for the State of Alaska.

My commission expires: Aug. 16, 2020

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(Additional Space as Needed):