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:	Charles Keim	**License Number:**	12104		
License Type:	Standard Cultivation				
Doing Business As:	Coastal Outfitters				
Premises Address:	38928 Old Sterling Highway				
City:	Anchor Point	**State:**	ALASKA	**ZIP:**	99556

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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:

Cultivation will take place in a 12'X20' area on the ground floor of facility. Also on the 2nd floor there will be two area 12'X12' where cultivation will take place. Total square footage will be 528.

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Section 3 – Cultivation Plan

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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:

In aforementioned diagram of cultivation facility owner intends to use only temporarily. In the event that a standard cultivation license is issued, the owner intends to immediat build a facility expressly for use in cultivating marijuana. The following diagram is the structure that will be built. Entire facility will be a restricted area - Owner and employees will be the only people allowed in building. Total square footage is 1500.

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

Plants will be grown in five gallon buckets. Medium used to grow plants will be Scotts Miracle Grow. potting soil.

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

No fertilizers, chemicals, or gases will be used in production of plants. Only the ingredients in Scotts Miracle Grow will be used. No pesticides will be used. Plants will be produced organically

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

Irrigation will be done by hand, using water out of buckets and manually watering each ~~ind~~ plant individually. We do not expect to have any waste water to deal with.

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Describe the marijuana cultivation facility's waste disposal arrangements:

All plant material not sold ~~will be~~ will be ground-shredded and put into a composting barrel. Planting soil will 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:

The cultivation facility will be located at least one half mile from any public outside of facility. ~~An~~ An exhaust fan will be ran at all times through a filtering system desinged to reduce odors.

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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:

Each strain of marijuana shall be segregated into batches that will remain seperate from all other strains in ~~the~~ all individual harvests. A random sample of the amount required by testing facility will be extracted from each segregated batch by designated individual. This individual will prepare a signed statement showing each sample has been randomly selected. A duplicate copy of this statement shall be provided to testing facility. A copy shall be maintained as a permanent business record. In the event that random sampling of growing medium, soil amendments, fertilizers crop production aids, pesticides, is required by the board or director, the cultivation facility will cooperate 100%, with testing facility.

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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:

Growing will be inside.

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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:

Public acces to the cultivation facility will be extremely limited. Access to grounds containing cultivation will have a locked gate. The facility will have an eight foot high chain link fence surrounding it. All doors will be locked at all times. Windows to facility will be blacked out. The facility will be located hundred of yards from public roads.

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.

Charles Keim
Signature of licensee

Charles Keim
Printed name

Subscribed and sworn to before me this 17 day of February, 2017.

Rachelle Frazier
Notary Public in and for the State of Alaska.

My commission expires: 08/04/2020

RACHELLE FRAZIER
NOTARY PUBLIC
MY COMMISSION EXPIRES AUG 4, 2020
STATE OF ALASKA

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(Additional Space as Needed):

Originally applicant will cultivate marijuana in existing house. After license to cultivate marijuana is secured I will begin construction of a 50x30 greenhouse expressly designed to meet all of requirements set forth by the Alchohol and Marijuana Control Board and also comply with Kenai Peninsula Bourough regulations, Attached is a diagram of proposed facility to be built.

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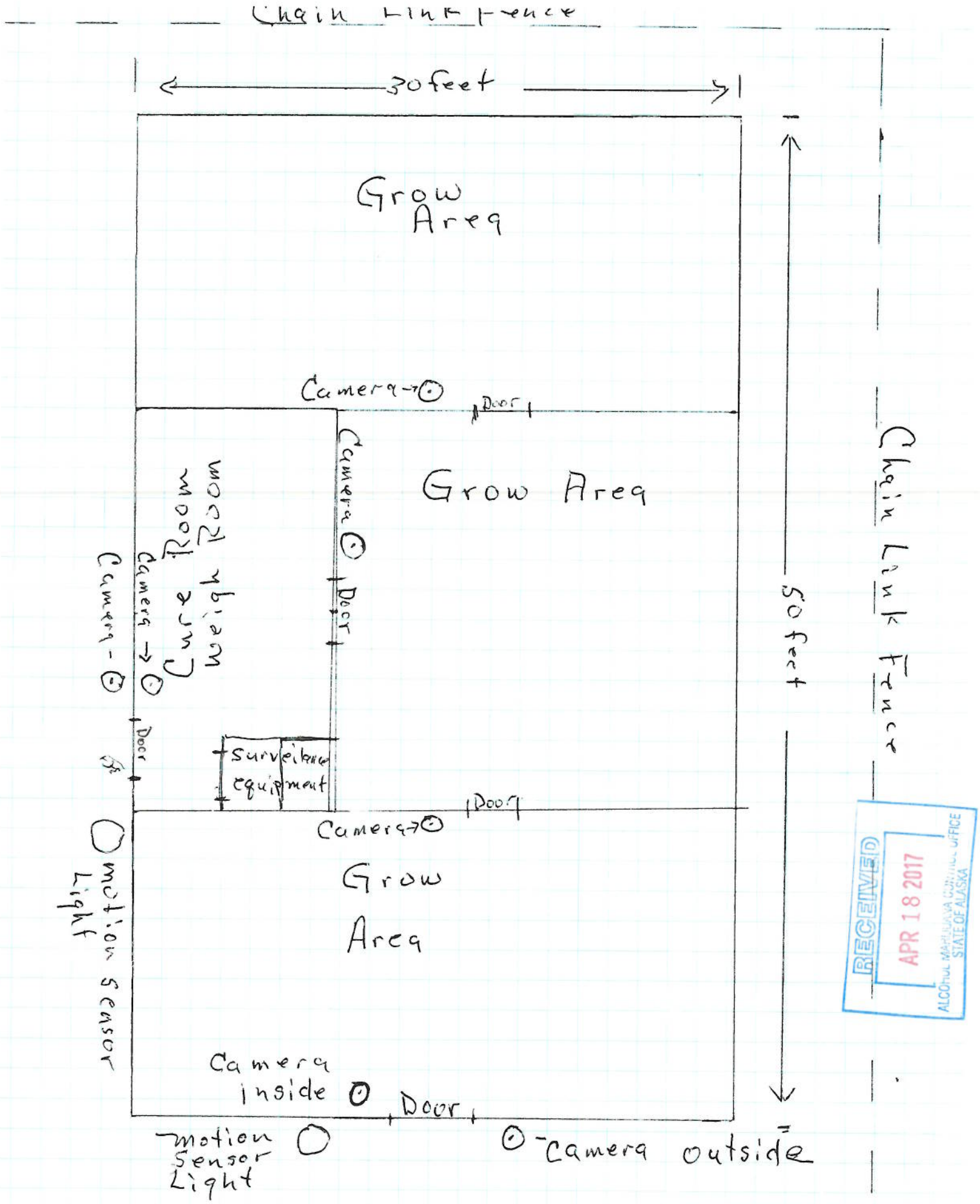

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Proposed location of facility to be built

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