Alcohol & 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

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:	Peninsula Botanicals, LLC	**License Number:**	12303		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	PENINSULA BOTANICALS				
Physical Address:	1030 Angler Drive Unit B				
City:	kenai	**State:**	AK	**Zip Code:**	99611
Designated Licensee:	kathryn staskon				
Email Address:	katestaskon@gmail.com				

Section 2 – Attached Items

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

Attached Items:	MJ 04 Proposed dimensions and overall square footage diagram

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	

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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:	Peninsula botanicals LLC	**License Number:**	12303		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Peninsula botanicals				
Premises Address:	1030 Angler drive Unit B				
City:	kenai	**State:**	ALASKA	**ZIP:**	99611

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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 proposed facility will be a detached garage. Overall dimensions of 23ft x 23ft x 10 ft. Proposed premises has two separate rooms. The first being vegetative/ Nursery Overall square footage is 230 ft, 23 ft long 10 ft wide and 10 ft tall. The areas under cultivation are in figure 1 are : Veg 1 and veg 2, mothers area, and designated cloning area. Dimensions of vegetative area 1 are: 12ft long,3 ft wide, and 6 ft tall total 33 sq ft. Dimensions of vegetative 2 are: 8ft long 3ft wide and 6ft tall total 24 sq ft. Dimensions of mother area: 5ft long 10ft wide and 6ft tall total 50 sq ft. Dimensions of cloning area 50 inches long 30 inches wide and 9.5 inches tall total 12.5 sq ft. overall square footage of vegetative area is 230 sq ft. Overall square footage for cultivation is 119sq ft. The flowering room (fig.2) is completely labeled under cultivation. The dimensions are 23ft long 13ft wide and 10 ft tall. Total cultivation 299 sq ft. Entire premises is 529 sq ft and the area under cultivation is 418 sq ft.

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

The proposed facility will use a soil based medium. Individually potted and reservoir panned. Our soil is Fox Farm Ocean floor blend subject to change with exploration of alaska based soil mediums.

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

The Proposed facility will be using Advanced Nutrients. This is a full line of nutrients for the marijuana horticulturist. All nutrients are mixed with water. Our growers follow the Sensi Bloom line of products. All ingredients are plant and natural mineral based. Proposed facility strictly follows the manufacturer guidelines. The delivery system to which all products are applied will be a timed drip system in flower stage. In Vegetative/ nursery will be applied manually with watering can. Proposed facility will not have a carbon dioxide delivery system upon commencement of operations, but will be applied for at a later date. All forms and procedures will be followed at that time.

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

The proposed facility's water delivery will be a timed drip system in flower stage, pulled out of a temperature regulated reservoir, after being passed through a water purification system. Waste water from cultivation will be minimal, as this is a soil based medium with plants being potted individually, which allows the grower to regulate and minimize wastewater. Any wastewater accrued will be voided into on site septic tank.

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Describe the marijuana cultivation facility's waste disposal arrangements:

Proposed facility will handle it's solid waste with sealed and lined storage containers. Any product that is considered solid waste will be shredded 50% with cardboard or paper. A 14 amp portable wood and yard debris chipper will be utilized on camera. This process makes all marijuana product unusable. Processed bags of waste will be transported to local landfill immediately.

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 proposed facility will be a sealed operation. Under most conditions, the facility will have a certain amount of negative pressure, making permeate odor non existent. The facility's exhaust air system, a series of 10 inch fans, will be drawing exhaust air from within the facility through standard carbon air filters. There will be one of these filters in each room cultivated, with new filters installed and serviced bi-monthly.

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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 proposed facility will collect the testing samples by harvesting all of an individual strain. During this time, a Responsible Individual, designated by the licensee shall prepare the sample and a statement. On this statement, will be time and date, batch number, strain, and destination. A copy of this statement will be maintained as a business record and uploaded to cloud based storage, with other business records.

The proposed facility will then segregate the remainder of the batch within the facility's drying and curing area, to be finally processed upon return of test results.

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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:

Upon request from the board or the director, proposed facility will cooperate completely. That includes bearing all costs that endure for testing. This also includes facilitating samples for testing. It is the understanding that the director shall identify the testing facility. All samples will be handled as marijuana product and follow the METRC tagging systems .

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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:

All of the proposed facility's cultivation activities will be conducted within the facility. Marijuana exiting the facility will be contained within a locked and tagged transport container. Proposed facility is enclosed creating a physical barrier.

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

Kathryn Strasicon
Printed name

Subscribed and sworn to before me this 3 day of April, 2017.

JEFF SMITH NOTARY PUBLIC STATE OF ALASKA MY COMMISSION EXPIRES 05/05/2018

Notary Public in and for the State of Alaska.

My commission expires: 05/05/2018

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(Additional Space as Needed):