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:	AK Aurora Blooms LLC	**License Number:**	12328		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	AK AURORA BLOOMS LLC				
Physical Address:	2693 Arla Street				
City:	Fairbanks	**State:**	AK	**Zip Code:**	99709
Designated Licensee:	Branden Roybal				
Email Address:	brandenroybal@yahoo.com				

Section 2 – Attached Items

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

Attached Items:	MJ-04

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

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:	AK Aurora Blooms, LLC	**License Number:**	12328		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	AK Aurora Blooms, LLC				
Premises Address:	2693 Arla Street				
City:	Fairbanks	**State:**	ALASKA	**ZIP:**	99709

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:

AK Aurora Blooms, LLC has leased a commercial warehouse space at 2693 Arla Street and TL-2040 in Fairbanks, AK 99709. The building is located in an industrial zone and its original purpose storage for trucking companies. The total square footage of this building is 16,330 square feet. Approximately 9,760 square feet will be used for cultivation and 2,560 square feet will be used for drying and trimming. Please see attached forms for floor plan break down.

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 growing medium(s) to be used:

We will use rockwool in a flood and drain system.

Mineral wool, also known as mineral fiber, mineral cotton, mineral fiber, man-made mineral fiber (MMMF), and man-made vitreous fiber (MMVF), is a general name for fiber materials that are formed by spinning or drawing molten minerals (or "synthetic minerals" such as slag and ceramics).

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

We will use General hydroponics FloraSeries Advanced Nutrient System.
PH up and PH down
Cloning Gel
Carbon Dioxide via co2 generator. (gas burner) with controller.
Simple green cleaner

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

We will use 4'x8' flood and drain tables. Directly under the table will be a 100 gallon reservoir that circulates nutrients back into the flood table. After 14 days of use, the old nutrients will be disposed of.

We will also use a Hydroponic bubbler system using 5 gallon buckets and a nutrient reservoir that circulates nutrients.

Both are closed systems that will recirculate until nutrients are replaced.

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

Describe the marijuana cultivation facility's waste disposal arrangements:

We will store all solid waste in a 55 gallon trash can lined with a plastic bag. After three days notice in the marijuana inventory tracking system we will make the waste unusable and dispose of it at the FNSB landfill. A record of the final destination of marijuana waste will be kept.

All liquid waste will run through our DEC certified leach field. The septic tank will be pumped annually and all septic tank contents will end up in the FNSB Golden Heart Utilities Waste Plant.

Marijuana waste will be rendered unusable for any purpose for which it was grown or produced before it leaves the establishment.

All marijuana waste will be entered in METRC and then stored on site for three days before disposal.

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 odor will be contained through the use of ventilation systems and carbon charcoal filters. An ozone generator will also run inside the growing area.

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:

AK Aurora Blooms will provide samples of each strain in each harvest batch of marijuana produced to a marijuana testing facility. We will not sell or transport any marijuana until all laboratory testing has been completed. To comply with 3 AAC 306.455 AK Aurora Blooms will;

1) collect a random, homogeneous sample for testing by segregating harvested marijuana into batches of individual strains of trim and flower, then selecting a random sample from each batch in a 4 gram samples as required by testing facility.

2) designate an individual responsible for collecting each sample. That person shall prepare a signed statement showing that each sample has been randomly selected for testing. Provide the signed statement to the testing facility and maintain a copy as a business record.

To comply with 3AAC 306.465 AK Aurora Blooms will cooperate with the board and director of AMCO to provide random sampling of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water pesticides compliance checks. The samples may be screened for pesticides and chemicals residues, screened for unsafe levels of metals, and used for other laboratory tests the director finds to be in the interest of the public. AK Aurora Blooms will bear all cost of testing.

When the board or director of AMCO orders random sampling, the director shall identify a licensed marijuana testing facility to perform the testing. The Marijuana testing facility shall collect the test samples. AK Aurora Blooms will cooperate to facilitate the collection of samples.

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:

N/A

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:

All marijuana cultivation activities will take place inside the fully enclosed facility, out of view from the public. There are no windows and all doors will remain locked.

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

Braden Roybal
Printed name

STATE OF ALASKA
NOTARY PUBLIC
D. Burkett
My Commission Expires February 1, 2021

Subscribed and sworn to before me this 22 day of May, 2017.

D Burkett
Notary Public in and for the State of Alaska.

My commission expires: 1 Feb 21

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):