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

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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:	Troy James Foley	**License Number:**	12825		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Foley's Irish Green				
Premises Address:	3530 South Phenix Avenue				
City:	Wasilla	**State:**	ALASKA	**ZIP:**	99623

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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 is a detached two-story garage that is 24 feet by 20 feet as measured from the outside. All cultivation will take place on the first floor only. 24*20 = 480 sq footage of maximum cultivation canopy space. See attached layout diagram for intended cultivation layout, consisting of a 2 foot by 9 foot clone-and-sprout table plus thirteen 4 foot by 4 foot grow tents. (2*9) + (13*4*4) = 226 feet of cultivation canopy space.

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

Soil, as sourced from local greenhouses, nurseries and garden centers (examples consist of Fox Farm Ocean Forest, Humboldt brand soil, and Pro-Mix).

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

Fertilizers and pH balance chemicals will be utilized as directed by brand-name companies, sourced from local garden centers (examples consist of Fox Farm and Advanced Nutrients, and pH UP and pH DOWN). No carbon dioxide management will be utilized. The only gas delivery accessories will consist of duct fans and clip on fans to ensure adequate airflow.

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

Water will be sourced from the Sole Proprietor's well-water system on-location, filtered via either carbon filter or reverse osmosis. Waste water will be collected via wet-vac and disposed of in the sole proprietors personal vegetable garden in close proximity to the premises.

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Describe the marijuana cultivation facility's waste disposal arrangements:

All Marijuana plant wastewill be separated and stored securely on-site for at least 3 days after notifying the board via METRC of the intended destruction. Marijuana plant waste will then be made unusable by grinding the marijuana plant waste and mixing it with at least an equal amount of other compost-able or non-compost-able materials. The material will then be utilized compost material for the Sole Proprietor's personal vegetable garden stored in compost bins (in close proximity to the cultivation facility, directly adjacent to the north wall of the main residence).

Liquid waste from over watering the plants will be dumped into the sole proprietor's compost bins.

The compost-able material will consist of food waste from Sole Proprietor's home, grass clippings from mowing, chicken droppings, rabbit droppings, and leaves and stem debris from the properties trees. The mix will be at least 50/50 if not more. If preferable, Sole Proprietor may mix the ground marijuana waste with non-compost-able materials of an easily combustible nature (for example, shredded paper and cardboard waste), wherein it will be placed in a burn barrel in view of the facilities exterior cameras and incinerated in accordance with Matanuska-Susitna Borough burn regulations. The ashes from this burned waste will then be added to the Sole Proprietor's compost.

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:

Airflow will be pushed through all grow tents for each row with small motorized fans. All air exiting the grow tents will be connected to an existing exhaust duct that exits the rear of the facility and goes up the outside back wall to vent from the roof. This will prevent any detectable odor from reaching any members of the public.

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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:

Foley's Irish Green will provide a sample of each harvest batch of marijuana produced at the facility to a marijuana testing facility and will not sell or transport any marijuana until all laboratory testing required under 3 AAC 306.645 has been completed. Sole Proprietor will collect a random, homogenous sample for testing by segregating harvested marijuana into batches of individual strains of bud and flower, then selecting a random sample from each batch in an amount required by the marijuana testing facility, prepare a signed statement showing that each sample has been randomly selected for testing, provide the signed statement to the marijuana testing facility, maintain a copy as a business record under 3 AAC 306.755, transport the sample to the marijuana testing facility's licensed premises in compliance with 3 AAC 306.750, and segregate the entire batch from which the testing sample was selected until the marijuana testing facility reports the results from its tests. During this period of segregation, Sole Proprietor will maintain the batch in a secure, cool, and dry location to prevent the marijuana from becoming contaminated or losing its efficacy. Foley's Irish Green or any employee thereof will not sell or transport any marijuana from the segregated batch until the marijuana testing facility has completed its testing and provided those results, in writing, to the marijuana cultivation facility that provided the sample. Foley's Irish Green will maintain the testing results as part of its business books and records.

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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:

There are no windows on the first floor of this site. The entrance is a south-facing door that does not permit an inside view from any publicly accessible vantage point when open. Any and all post-harvest activities conducted on the second floor will be performed in such a manner as to deny visibility to the public from any windows.

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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

Troy James Foley

Printed name

Subscribed and sworn to before me this 9 day of May, 2017.

OFFICIAL SEAL
K. Shumate
Notary Public-State of Alaska
My Comm. Expires 11/19/2019

Notary Public in and for the State of Alaska.

My commission expires: 11-19-2019

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(Additional Space as Needed):

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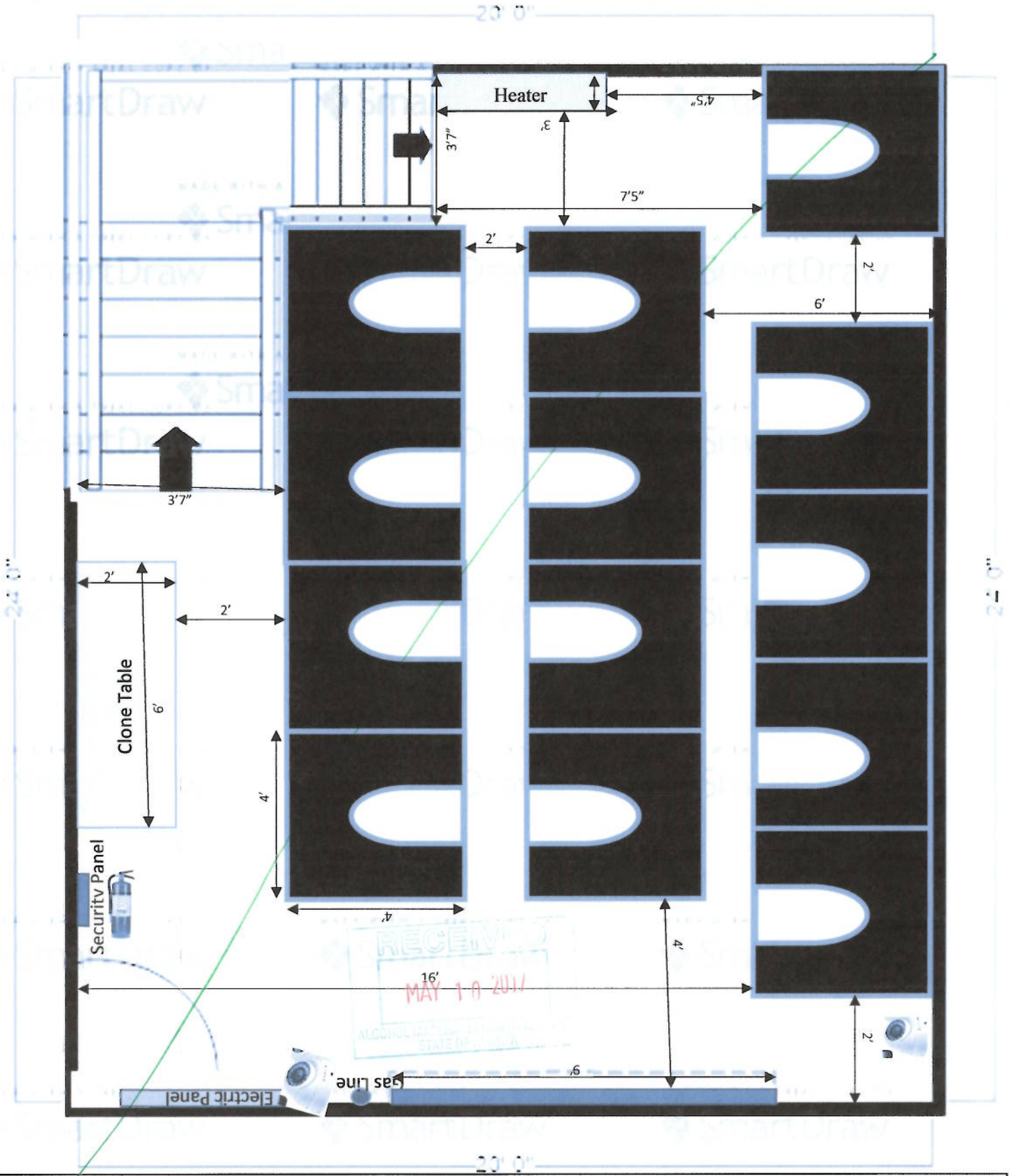
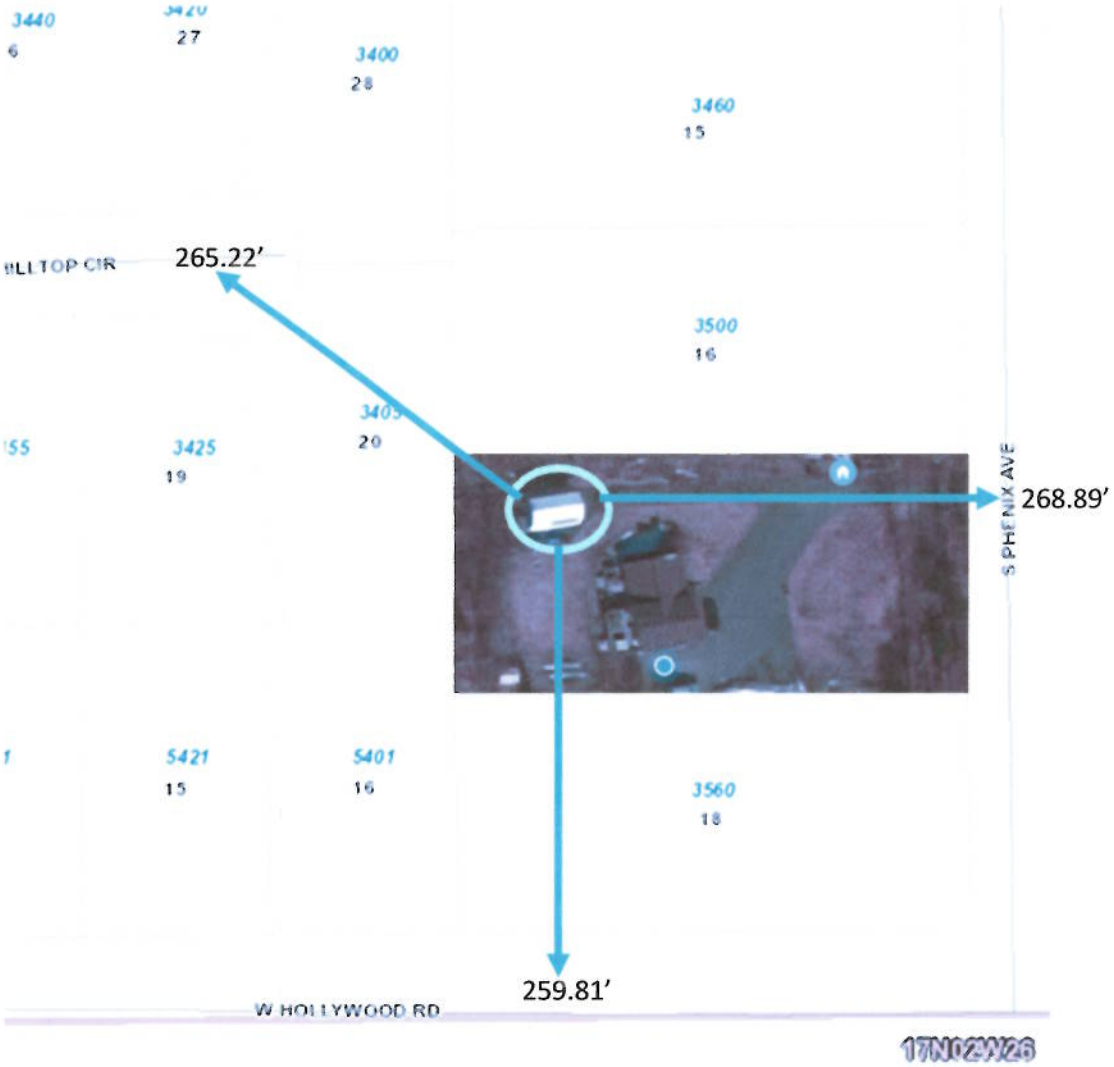


1st Floor Completed Layout

3530 S Phenix Ave, Wasilla, AK 99623

Distance from cultivation facility to any nearby streets



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