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:** | Will's World, LLC | **License Number:** | 12448 | | |
| **License Type:** | Limited Marijuana Cultivation Facility | | | | |
| **Doing Business As:** | Will's World | | | | |
| **Premises Address:** | 12151 E. Palmer-Wasilla Hwy Unit 1C | | | | |
| **City:** | Palmer | **State:** | ALASKA | **ZIP:** | 99645 |

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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:**

There will be 3 rooms in the facility under cultivation.
Room 1: Veg = 160 sq ft
Room 2: Flower = 168 sq ft
Room 3: Flower/veg = 168 sq ft
Total cultivation area = 496 sq ft

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

Plants will be gown in coco and perlite.

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

Fertilizers to be used are Advanced Nutrients and pH perfect.
Simple green will be used for cleaning. No other chemicals will be used at the facility.
Carbon dioxide will not be utilized at this time.

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

All plants will be watered by hand. The above mentioned fertilizers will be added to water and then delivered to plants by hand watering.
Wastewater will be collected in trays and either re-used to water plants or left to evaporate naturally.

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**Describe the marijuana cultivation facility's waste disposal arrangements:**

Marijuana waste will be stored in locked containers in a restricted access area until it is rendered unusable. Will's World will notify the board no more than 3 days before rendering the waste unusable by grinding it and mixing it with at least an equal amount of compostable or non-compostable materials. All marijuana waste will be tracked by logging the type of waste, date it was rendered unusable, date of disposal and final destination of waste. Marijuana waste will be disposed of at the local waste facility.
Wastewater will be collected and re-used or left in trays to evaporate.

## 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:**

Three ten inch carbon filters with attached ten inch exhaust fans will be used to exhaust and control odor in the cultivation areas.

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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:**

Harvested marijuana will be separated into batches of 5 lbs. A designated employee will select a random sample from each batch for testing at a licensed testing facility. The remainder of the batch will be segregated in the secure, cool and dry quarantine area within the marijuana storage room in a 55 gallon barrel until testing is complete. A statement certifying that the sample was randomly selected will be signed by the designated employee and provided to the testing facility with the sample. A copy of the signed statement will be maintained as an official business record.
Will's World will cooperate in the event that the MCB or director of AMCO requires a random sampling to be collected and tested in compliance with 3 AAC 306.465.

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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:**

No marijuana will be visible from any window or door that opens to the outside. All marijuana cultivation activities will take place inside the facility, not visible to the public. All marijuana being transported will be packaged in opaque, secured containers before leaving the cultivation facility.

**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.

William Little
Signature of licensee

William Little
Printed name

Subscribed and sworn to before me this 5th day of April, 2017.

Official Seal
Helen A. Duarte
Notary Public-State of Alaska
My Comm. Expires 11/09/2020

Notary Public in and for the State of Alaska.

My commission expires: 11/09/2020

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**(Additional Space as Needed):**