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:	The Connoisseur, LLC	**License Number:**	13487		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	The Connoisseur				
Premises Address:	3200 W Top of the World Circle, Unit A				
City:	Wasilla	**State:**	ALASKA	**ZIP:**	99654

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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 areas that will be utilized for cultivation will consist of the following:
One 11.5' x 14' (161 ft²) nursery room for clones and vegetative growth
Six 12' x 15.5' (186 ft²) rooms for flowering plants (= 1,116 ft² total)

Total area under cultivation: 161 ft² + 1,116 ft² = 1,277 ft²

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

Clones will be cut and planted into rockwool (rock and sand) cubes. Once sufficiently rooted, the cubes will be placed into pots filled with Hydroton clay balls.

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

The plants will be fed the Heavy Sixteen line of synthetic nutrients. We will not be using supplemental carbon dioxide.

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

The plants will be fed via ebb and flow hydroponics systems with 55-gallon commercial reservoirs. The systems will be on timers to automatically circulate water and nutrients from the reservoirs, over the plants' roots, and back to the reservoirs. Wastewater will be stored in 55-gallon commercial-grade barrels and then poured into the building's plumbing system. The system flows into a 1000+ gallon septic tank and then disburses into a 120' engineered leach field.

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Describe the marijuana cultivation facility's waste disposal arrangements:

A licensee or employee will notify the MCB through METRC three days in advance of any waste disposal procedures, or approval for emergency disposal will be requested from the director when necessary (for extreme circumstances like infestation). All marijuana plant waste, including stems, stalks, leaves, roots, and unprocessed samples returned by a testing facility, will be rendered unusable by being ground up by a wood chipper/mulcher and then mixed with an equal amount of horse manure and/or soil. The mixture will then be disposed of in a compost pile and/or dispersed around the property (~8 acres, which we are included in the lease).

Wastewater will be stored in 55-gallon commercial-grade barrels and then poured into the building's plumbing system. The system flows into a 1000+ gallon septic tank and then disburses into a 120' engineered leach field.

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:

Each room will contain a 5' activated charcoal filter attached to an 1800 ft^3/min fan that will negate any marijuana odor. Additionally, the licensed premises is located on an ~8-acre parcel of land that is included in our lease, and the building (licensed premises) is located more than 100' from any other properties, as required by the local ordinance.

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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:

All marijuana cultivated at the facility will be tracked in METRC throughout the life cycle of each plant, from clone/cutting/seed until transfer/transport to another licensed marijuana cultivation facility. All marijuana bud/flower and trim/leaf that is harvested will be divided into harvest batches that are uniform in strain, cultivated in one place and under the same conditions, and harvested at the same time.

A licensee or employee with collect a random, homogenous sample from each harvest batch, in an amount required by the marijuana testing facility, and prepare a signed statement showing that each sample has been randomly selected for testing. The signed statement will be provided to the marijuana testing facility, and a copy of the statement will be maintained on the premises as a business record. One of our licensees, agents, or employees with a valid marijuana handler permit will transport the samples to the marijuana testing facility in compliance with 3 AAC 306.750 and company policies and procedures.

The licensee or employee will then segregate and maintain in the cool, dry safe room the entire harvest batch from which the testing sample was selected until the marijuana testing facility reports the results from its tests. Marijuana from the harvest batch will not be sold or transported until the written test results of the harvest batch have been received from the marijuana testing facility that performed the testing, and until a licensee has confirmed that the test results have been entered into METRC. Hard copy and electronic test results will be maintained on the premises for each batch, as required under 3 AAC 306.755.

The Connoisseur will comply with any request from the MCB or AMCO for random samples, as outlined in 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:

Not applicable.

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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:

The two entrances to the facility will be closed and locked at all times, except when a licensee, employee, or vehicle is entering or exiting the building. The two windows in the building are barred and blacked out so that persons cannot see into the facility. All activities related to the cultivation of marijuana, including watering, trimming, harvesting, processing, packaging, labeling, and preparation for transport, will be done inside the building while both entrances are locked and secure. There will be no indication to the public via signs or other depictions that marijuana is being cultivated within the building. Members of the public will be dissuaded from entering the property surrounding the licensed premises by means of posted "No Trespassing", "No Loitering", and video surveillance in use signs.

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

Chad Aurentz

Printed name

Subscribed and sworn to before me this 1st day of June, 20 17.

SARAH D. OATES
My Commission Expires
NOTARY PUBLIC
With Office
STATE OF ALASKA

Notary Public in and for the State of Alaska.

My commission expires: w/office