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:	DYZ ALASKA, LLC	**License Number:**	12935		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	DYZ ALASKA, LLC				
Premises Address:	350 N Pioneer View Cir				
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 cultivation facility is an oversized garage with a 15' ceiling that was previously used for a business as a shop/warehouse.

Dimensions are 34' 8" x 23' plus a mezzanine area that is 15'11" x 11'8" (approx 170 sf).

Total square footage of the entire space including the mezzanine is approximately 1000' square feet.

Included in this space are entryway, changing area, a bathroom, stairs to the mezzanine and a separate wash area with a laundry style double sink, access around plants and general work space.

The main cultivation area is 374 square feet. There is an adjoining area of 228 sf that will contain 4 rack systems that will have (2) 2'x6' shelves on each rack for plants for a total of 96 sf of plant nursery space. The rest of that space is for access/walkways and storage.

The mezzanine is approx 170 square feet which will be used for housing the surveillance equipment, and locked storage of security footage and archived records. The mezzanine will also be used for manicuring, drying, curing and securely storing marijuana.

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

We will be using a soil mix of organic soils with biochar, promix and perlite.

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

All amendments and supplements will be organic; such as elemental, uprising foundation, uprising grow and uprising bloom, oyster shell, kelp, etc.

Carbon dioxide; exhale 365 co2 bags or a similar co2 product

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

A combination of hand watering and an automatic watering system will be used.

We don't anticipate much waste water but any waste water that is generated will be used to water trees, raspberry plants or shrubs on the property or naturally evaporated.

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Describe the marijuana cultivation facility's waste disposal arrangements:

Waste will be ground or chipped, mixed 50/50 with dirt and/or compost. Disposal arrangements are with leaseholder to be disposed as garden compost. If more waste is generated than can be used in this manner it will be bagged appropriately and taken to the local landfill.

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:

DYZ will use a 12" Inline fan with a huge charcoal filter. Also DYZ is located on top of a hill surrounded by trees that will diffuse any escaping odor.

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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:

DYZ agrees, as indicated by the checked box above, to cooperate with random compliance checks of soil, etc. for the AMCO board or director.

Prior to selling a harvest batch of marijuana; after harvesting, drying and curing the marijuana, a random sample of each harvest batch in the amount required by the test lab will be delivered to a licensed test lab.

No marijuana from that batch will be sold or transported until the testing is completed and results have been received in writing.

The test sample will be gathered by a designated individual who will prepare a signed statement showing that each sample has been randomly selected and provide the signed statement to the testing facility, maintaining a copy for DYZ's records.

The sample will be transported to the testing facility in compliance with 3 AAC 306.750.

The entire batch from which the testing sample was taken will be segregated until the test lab reports the results from its tests. During the period of segregation the marijuana from that batch will be kept in a secure, cool, dry location to prevent contamination or loss of quality.

The test results will be maintained as part of DYZ's business 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): See page 8 (MJ-04)

	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:

The marijuana cultivation facility is on private property in a warehouse with no windows. No one will be able to observe the marijuana from outside the 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.

Sheila Pierskalla
Signature of licensee

Sheila Pierskalla
Printed name

Subscribed and sworn to before me this 21 day of August, 2017.

Official Seal
LaDonna Scheel
Notary Public-State of Alaska
My Comm. Expires 06/13/2019

LaDonna Scheel
Notary Public in and for the State of Alaska.

My commission expires: 06/13/2019

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(Additional Space as Needed):

Sample labeling when marijuana is packaged for sell to a consumer without repackaging:

DYZ ALASKA, LLC.
License #12935

Strain:_____ ☐ Indiva ☐ Sativa ☐Hybrid

THC ___ *CBD* ___
Harvest Batch Number: Net Weight:

*Marijuana has intoxicating effects and may be habit forming and addictive
*Marijuana impairs concentration, coordination and judgement - do not operate a vehicle or machinery under its influence.
*There are health risks associated with consumption of marijuana.
*For use only by adults 21 and older. Keep out of reach of children.
*Marijuana should not be used by pregnant or breastfeeding women.

Sample labeling when marijuana is packaged for wholesale:

DYZ ALASKA, LLC.
License #12935

Strain:_____ ☐ Indiva ☐ Sativa ☐Hybrid

THC ___ *CBD* ___
Harvest Batch Number: Net Weight:

Soil amendments, fertilizers and other crop production aid and any pesticides, fungicides or herbicides used in the cultivation of this marijuana, applied to the growing medium or marijuana plant included in the batch.

Laboratory name and test results.