Alaska Marijuana Control Board

Phone: 907.269.0350

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:	DENNIS R HUMPHREY	**License Number:**		12398	
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	HIGH TIDE DISTRIBUTORS				
Physical Address:	49172 Heights Lane				
City:	Nikiski	**State:**	AK	**Zip Code:**	99635 - 8295
Designated Licensee:	DENNIS R HUMPHREY				
Email Address:	bearhunter6000@yahoo.com				

Section 2 – Attached Items

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

Attached Items:	
1 Pg	Cover Page
8 Pg's	Form MJ-04 Marijuana Cultivation Facility

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

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https://www.commerce.alaska.gov/web/amco
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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:	Dennis R Humphrey	**License Number:**	12398		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	High Tide Distributors				
Premises Address:	49172 Heights Lane				
City:	Nikiski	**State:**	ALASKA	**ZIP:**	99635

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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:

Total Square Foot= 290
1st Vegetable and Flower run 75sq ft 7 3/4' X 9 3/4'
2nd Vegetable and Flower run 78 sq ft 8' X 9 3/4'
Mother plant and clone run will be 8' X 9 3/4'
80sq Ft

Total Cultivation area= 233 sq Ft

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

Primary growing medium will be soil enriched with peat and worm castings. Clones will be produced using a cloning tray, using water, cloning gels, and hormones.

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

Fox farm's nutrients including: GROW Big 6-4-4. Plant Food
Cal mag EXTRA micro nutrients 4-0-0,
Tiger Bloom Liquid fertilizer 2-8-4
Flawless finish Flushing and Clearing Solution

We will not Be using Gases or other Chemicals
Reverse osmosis water supply to 55 Gal Barrell For nutrients
then Pipe To each Plant using DRIP System.

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

We will be using a Reverse Osmosis Filter System to feed an approximately 50 gallon storage barrel where fertilizer will be added. It will then be pumped through a tubing system to drop feeders for each plant. Waste water generated from the reverse osmosis system will then be piped to either crib system or septic tank already in place.

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Describe the marijuana cultivation facility's waste disposal arrangements:

Solid waste disposal on-site, excluding plant material will be disposed/recycled by owners at either Nikiski solid waste transfer site, or Soldotna Landfill solid waste disposal. Both of which offer recycling bins. All applicable local, state, and federal laws will be followed. Unused plant material will be ground and composted, rendering it unusable. Composted material will then be reused as growing medium.

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:

Air will be drawn in from heated shop area below or outside building. Depending on outside temperature. Exit air will be drawn through large charcoal filtered canister. By hurricane fans and through flexible ducting to lighting fixtures to cool them. Air will then be directed to shop below, or outside back of the building.

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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:

We will designate one person to randomly select a sample of each strain of bud and flower in the amount required by tester for purity/contamination testing. We will prepare written, signed statement declaring that sample was randomly chosen from each batch and provide testing facility with said statement when transferring sample to them. We will maintain a copy in our files. We will enter all information as required into METRC system and arrange transport to test facility. We will then segregate batch or batches into secure, cool, dry storage until testing is complete. All testing results will be maintained in file on site as well as computer and hard drive. No product will be released until satisfactory results are received and entered into METRC system and approval is given for sale.

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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:

No outdoor production will be utilized

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Operating Plan Supplemental

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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 in growing facility, and it is on upper level of 2 story building. Door will be steel reinforced with no windows.

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

Dennis R Humphrey

Printed name

Subscribed and sworn to before me this 13 day of APRIL, 20 17.

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OFFICIAL SEAL
John Blankenship
Notary Public - State of Alaska

Notary Public in and for the State of Alaska.

My commission expires: 9/20/2019

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(Additional Space as Needed):

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