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:	Darren Phillips	**License Number:**	13577		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Fiberflite				
Premises Address:	120 Jarvis St., Unit C				
City:	Sitka	**State:**	ALASKA	**ZIP:**	99835

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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	X	
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	X	
Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana	X	

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:

Flower Room 1: Located on the first floor in rear, right corner of the shop. The area will be 18' x 22' for a total of 396 square feet.
Flower Room 2: Located on the first floor directly in front of and attached to Flower Room 1. The area will be 18' x 33' for a total of 594 square feet.
Veg. Room: Located on the second floor in the rear, right corner of the shop. The area will be 19' x 20' for a total of 380 square feet.

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

HYDROTON OR AN EQUIVILENT EXPANDED CLAY PELLETS. THEY CAN BE CLEANED AND REUSED OVER AND OVER.

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

WILL BE USING STORE BOUGHT CHEMICAL FERTILIZERS, AN ALKALINE AND ACID IN VERY WEAK DOSES TO CONTROL PH LEVELS, BLEACH FOR CLEANING. THE DELIVERY SYSTEM WILL BE PRIMARILY FLOOD & DRAIN HYDROPONICS.

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

SHOULD BE VERY LITTLE WASTE WITH THE TECHNIQUE I USE. WATER & FERT. ADDED TO A RESERVOIR AND USED OVER & OVER UNTIL USED UP BY PLANTS.

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Describe the marijuana cultivation facility's waste disposal arrangements:

Any solid waste generated during marijuana cultivation will be managed in the restricted access areas; Flower Rooms 1 and 2 by grinding it up, mixing it with equal parts of compostable or non-compostable materials, putting it into sealed, plastic bags labeled "waste" and dated to comply with the three day waiting period required before deeming it unusable. It will then be stored in the locked Product Storage Locker in a sectioned off area of the locker labeled "Waste". Once ready to dispose of the solid waste, it will be entered into the MTRC system and a notice will be sent via email to enforcement three days prior to disposal and it will then be disposed of at the local garbage refuse once the requirement period is completed.

Any liquid waste, including wastewater generated during marijuana cultivation will be low volume and will be managed and disposed of immidiately to the city sewer system for treatment. All excess solutions, chemical fertilizers and other chemicals that are not already mixed in with the wastewater will be disposed of at the local garbage refuse.

A record of the final destination of all waste will be kept in our files.

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:

All of the air leaving the facility will go through high tech., heavy duty, odor eliminating carbon filters and then commercially installed ducting that's vented through a window (that will be blocked by the ventilation system mechanics/hardware) on the second floor. There will be virtually no odor leaving the facility.

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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	X	

Describe the testing procedure and protocols the marijuana cultivation facility will follow:

A sample of each harvest batch of marijuana produced at our facility will be provided to a marijuana test facility by a licensee or employee who will collect a random, homogenous sample from each batch of individual strains in the amount required, prepare a signed statement demonstrating this, keep a copy for our records, and transport and provide the sample and original, signed statement to the testing facility. The harvest batch will be separated from all other marijuana, stored in the Product Storage Locker section, labeled "Being Tested" and will not be sold or transported for sale until all testing has been completed. A record of all testing results will be kept on-site.

If the board of director orders random sampling of growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for compliance checks, the cultivation facility will cooperate with the testing facility to collect the test samples and cover all costs of testing.

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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:

N/A

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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 2 windows in the facility located on the second floor that will be intake and exhaust louvers installed in them blocking any access or visability. The only other points of visable into the location are the windows on the roll up door at the front of building that will have windows coverings installed blocking all interior visability. Both front doors will be locked and secured with alarm system, accessible only by licenced personel.

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

DARREN PHILLIPS

Printed name

JESSICA C. CABICO NOTARY PUBLIC MY COMMISSION EXPIRES AUGUST 29 2020 STATE OF ALASKA

Subscribed and sworn to before me this 15th day of November, 2017.

Jessica C Cabico

Notary Public in and for the State of Alaska.

My commission expires: 08-29-2020

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(Additional Space as Needed):

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