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:	Greg Egle	**License Number:**	11582		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Bells Flats Botanicals				
Premises Address:	10788 Chiniak drive				
City:	Kodiak	**State:**	ALASKA	**ZIP:**	99615

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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:

Veg room/office 13'8"x 9'9" (131.6 ft2)

Flower Room 22'x7'7" (165.9 ft2)

297.5 ft2 total space

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

Peat
Coco coir
Worm castings
Perlite
Mixture to be used in air pots with added composting

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

Hand watering using "new millenuim" nutrients.
Addind compost tea foliar feed once per week
No Co2 used

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

Hand watering all plants,
No runoff or waste water
Water shall be sourced from offsite from natural sources all waste water shall be reused in watering
Stored in 50 gal Drums

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Describe the marijuana cultivation facility's waste disposal arrangements:

Running harvested plant material through chipper/shredder and mixing with local kelp and manure to compost

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:

appropriately sized carbon scrubber system filters with fans

(2) 10 inch Dura line exhaust fans one in each room connected to DURS breeze carbon scrubbers 1400 ft.^{3} per minute Air exchange

(2) 6 inch can fan exhaust fans to be used in conjunction with carbon filters

Exhausted outside 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	☑	☐

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

Will take random samples of each batch in the amount required by the testing facility
designate a person to be responsible for collecting each sample, that person will prepare a signed statement showing that each sample has been randomly selected and sent to testing facility
no sale or transport of tested batch until test results are returned
records shall be logged and kept

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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:

Closed building with no windows on private property in rural setting with no public views

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.

Gregory J Egle
Signature of licensee

Gregory J Egle
Printed name

Subscribed and sworn to before me this 14th day of August, 2017.

OFFICIAL SEAL
Devin Hurley
Notary Public - State of Alaska

Notary Public in and for the State of Alaska.

My commission expires: 1/25/18

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(Additional Space as Needed):

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