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:	James P. Sullivan	**License Number:**	14099		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	The Frosty Flower				
Premises Address:	9300 N. Palmer-Fishhook Rd.				
City:	Palmer	**State:**	ALASKA	**ZIP:**	99645

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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 = 3-4X8 veg tables = 96-Sq Ft
4-Mother bases 2X2 = 16-Sq FT
1- Clone table 2X3 = 6-Sq FT
Flower room #1 = 5-4X8 Tables = 160-Sq FT
Flower room #2 = 6-4X8 Tables = 192-Sq FT
Total = 470-Sq FT

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

The facility will be using a blended garden soil mixture.

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

The facility will be growing using a blended garden soil mixture, the fertilizer will be pre-mixed & purchased liquid nutrients, i.e. advanced or humboldt nutrients, etc., delivery systems will be hand water in both the vegetation & flower rooms. Carbon Dioxide will be provided via co2 hang bags.

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

Irrigation will be hand watering in the flower & vegetation rooms. There will be very little wastewater, and what wastewater is generated will be disposed of in a DEC approved on-site septic system.

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Describe the marijuana cultivation facility's waste disposal arrangements:

Notice of waste will be submitted to the enforcement section 3 days prior to disposal. During the 3 day wait period, waste will be stored in plastic bags in the cultivation facility, monitored by interior camera. Solid waste will be disposed of by rendering unusable by grinding the plant waste and mixing it with equal parts of cardboard and delivered to the Mat- Su Borough Landfill in accordance with 3AAC 306.740. There will be very little wastewater, and what wastewater is generated will be disposed of in a DEC approved on-site septic system.

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:

Generated odors will be controlled via carbon charcoal air filters before 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:

The cultivation facility will provide a sample of each harvest batch produced at the facility to a marijuana testing facility. One facility licensee/agent/employee will be designated responsible for collecting each sample. To collect this sample, the facility will collect a random, homogenus sample for testing by segregating harvested marijuana into batches of individual strains of bud and flower, then selecting a random sample for each batch in an amount required by the marijuana testing facility. Once the sample has been collected, the designee will prepare a signed statement showing each sample has been randomly selected for testing. The signed statement will be provided to the testing facility, keeping a copy for the facilities business records. The sample will be transported to the testing facility as per AAC 306.750. The facility will then segregate the entire batch from which the sample was taken until the testing facility reports the results from its tests and written results are received. The batch will be stored in a cool, secure, dry location to prevent marijuana from becoming contaminated or losing its efficacy. A copy of the testing results will be retained in the facilities business records.

The facility will comply with all requests for random sampling as per 3 AAC 306.465. The cultivation facility will cooperate to facilitate the collection of samples by the appointed, licensed marijuana testing facility. This random sampling may include random samples of growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks as noted 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:

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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 premises used for cultivation production is private property, is completely enclosed with full walls and roof with one window, which will be boarded up to prevent anyone from seeing into the premises and to secure access.

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

James P. Sullivan

Printed name

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

Official Seal
STATE OF ALASKA
Notary Public
David B. Bell
Commission Expires:3/01/2021

Notary Public in and for the State of Alaska.

My commission expires: 3/01/2021

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(Additional Space as Needed):

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