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:	Pharma Initiative LLC	**License Number:**	14245		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Pharma Initiative LLC				
Premises Address:	4315 E Dimond Way				
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:

We will be have two area's inside of the facilty for under cultivation use.
The first room is 27.7 X 20.4 total size only 21' x 18' will be under cultivation this will be our main grow room where we will grow till harvest the rest of the room will be used for water tanks to maintain water levels in hydroponic system and for water pumps. etc

the second room total size is 26.9 x 17.8 with the under cultivation area being 10 x 12 this under cultivation area will be for maintaining mother plants and preparing clones to go into main under cultivation area .

Combined under cultivation square foot = 498 sq foot this will be the total of under cultivation space in the facility.

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

Marijuana will be grown only by hydroponics using clay pellets.

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

we will not add CO2, gases, or other chemicals in the cultivation of marijuana.

we will be using MILLS brand nutrients- C4 , Ultimate PK, Vitalize, Root Enhancer, Basis B, Basis A, Cutting edge : Sugaree , Bloom Fertilizer- Hydroponic Nutrient Solutions- Super bat budswel (Bat Guano)

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

We are using a Deep water recycling hydroponic system- water moves from reservoir to each plant via plastic tubing- and then pumped back into reservoir. when we need to empty reservoirs for cleaning or changing nutrient levels water will be pumped into a holding tank for disposal.

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Describe the marijuana cultivation facility's waste disposal arrangements:

We will be recycling nutrient rich water into garden and or house plants. any excess water needing to be disposed of will be done so in accordance with alaska waste management services. we will not be using any hazardous materials or chemicals.

Plant waste including leaves, stims, roots, buds, flowers, or returned samples will be ground/chopped finely and mixed with equal part compostable materials to render the waste unusable for originally grown purpose. and used as fertilizer for gardens/ house plants.

any waste needing to be disposed of will not contain hazardous or toxic materials and will be disposed of in accordance with alaska waste management services,.

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:

Facility is in a secluded area not open to the public. Grow room will have a fresh air intake and a vent both will be triple charcoal filtered to prevent any smell to escape 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	☑	☐

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

after each batch has been harvested and cured, samples will be taken from batches of individual strains of bud and flower by a designated individual who will then sign a statement showing the sample is randomly selected. The individual will transport the sample to the testing facility in compliance with 3 AAC 306.750, along with the signed statement. A copy of the statement will be kept as a permanent business record for the marijuana cultivation facility. The entire batch from which the sample was taken will be kept in a locked, secure, and cool dry storage area so as to protect the batch from contamination or loss of efficacy until the marijuana cultivation facility has received a report of the results from the tests by the marijuana testing facility. the results of the testing will be kept as a permanent business record with the marijuana cultivation facility. Pharma Initiative LLC will not sell or transport until all testing required by 3 AAC 306.645 has been complete in compliance with 3 AAC 306.455 and 3 AAC 306.465. It is understood that from time to time AMCO will appoint a marijuana testing facililty to conduct a random sample of soil, fertilizer, pesticides, etc. Pharma Initiative will cooperate with the testing facility and will bear all costs of the testing per 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:

Marijuana is grown inside of a secure facility with no windows or doors opening to public view of marijuana.

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

David Huskey

Printed name

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

Notary Public in and for the State of Alaska.

My commission expires: 10 Dec 2019

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