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:	Alaska Loven It, LLC	**License Number:**	12833		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Alaska Loven It, LLC				
Premises Address:	2908 Kachemak Drive				
City:	Homer	**State:**	ALASKA	**ZIP:**	99603

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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:

Overall dimensions 100' X 50'. Overall area is 5000 sq foot. Out of the 5000 sq food, we have a 13.5' X 100' nursery and veg room (380 sq foot). Within that room, there will be multiple trays for mother plants and 25 - 30 grow trays for veg plants. The product storage locker will be in this room. We will have a curing booth for curing our marijuana products and well as a sink and washing station for all of our pots. We will have an air intake vent on the south side of the building. We will have a 12éin line exhaust fan with a 150 pound coal carbon filter attached to the 12éin line fan. The flower room is 3356 sq feet. In the flower room, we will have an HVac system for cooling the air. We will also have a 12éair intake with a 12éexhaust fan with a 150 pound coal carbon filter. We will have 5 water reservoirs with independent ebb and flow hydroponic systems roughly 2 feet apart throughout the room. We have a 164 sq foot work area for working on marijuana and marijuana waste disposal. We have a 9 sq foot surveillance security room. We will have an 80 sq foot entry way where employees will change out of street clothes and into work clothes.

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

Rockwool, Clay pellets, Per Lite

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

General Hydroponics; Botoicar CO2; Natural gas, P-H down, CO2 Monitoring System - Autopilot Green House Master Controller, Neem Oil

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

Irrigation - Ebb N Flow
Waste water system - Holding tank

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Describe the marijuana cultivation facility's waste disposal arrangements:

Moore & Moore Services, Inc. will provide a 2 yard locking dumpster with weekly pick up service. We will render waste unusable and keep it secure until Moore & Moore Services comes and takes it away for disposal.

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 ventilated air goes through our coal carbon filtration system that cleans the air prior to release to the environment. A 12 inch in line fan with 150 pound coal carbon filter on the end will be used to control odor. The fan will be run at a low speed to insure that the air gets cleaned. Slowing the fan speed down will reduce the odor.

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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:

In compliance with 3 AAC 306.455, we will designate an employee to collect random homogeneous samples for testing. The employee will segregate harvested marijuana into batches of individual strains of bud and flower, then select a random sample from each batch. The employee will sign a statement showing each sample was randomly selected for testing. Statement to record the type, amount and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model and license plate of the transporting vehicle. Statement will be sent to testing facility and sent with the test sample. We retain copies of all records of testing results and segregate strain batch until testing is final.

In compliance with 3AAC 306.465, Alaska Loven It, LLC will fully comply with any requests from the Marijuana Control Board for random sampling of growing medium, soil amendments, fertilizers, crop production aids, pesticides or water. Alaska Loven It, LLC shall bear the expense for all such requests.

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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 building does not have 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

Dan Coglianese

Printed name

Subscribed and sworn to before me this 19th day of October 20 17.

Notary Public in and for the State of Alaska.

My commission expires: 11-01-2017

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(Additional Space as Needed):

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