THE STATE of ALASKA
GOVERNOR BILL WALKER

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

MEMORANDUM

TO: Chair and Members of the Board

DATE: March 21, 2018

FROM: Erika McConnell
Director, Marijuana Control Board

RE: The Connoisseur #13487

The Connoisseur, a standard marijuana cultivation facility, is requesting approval of amendment(s) to its operating plan. Attached is MJ-15 Operating Plan Change application, and current Operating Plan.

Alcohol & Marijuana Control Office
550 W 7th Avenue, Suite 1600
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https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	THE CONNOISSEUR, LLC	**License Number:**	13487		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	THE CONNOISSEUR				
Physical Address:	3200 W Top of the World Circle, Unit A				
City:	Wasilla	**State:**	AK	**Zip Code:**	99654
Designated Licensee:	Mathew Chambers				
Email Address:	theconnoisseur49@gmail.com				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	Form MJ-15: Operating Plan Change Form MJ-01: Marijuana Establishment Operating Plan (revised page 12) Employee Identification Badge (revised attachment for MJ-01 page 3) Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental (revised pages 3 & 4) $250 operating plan change fee (check #30016519)

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	

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Form MJ-15: Operating Plan Change

What is this form?

This operating plan change form is required for all marijuana establishment licensees seeking to change a licensed marijuana establishment's existing operating plan, as required by 3 AAC 306.100. With this form, a licensee may request changes to as much or as little as desired of Form MJ-01 and/or the corresponding operating plan supplemental for the establishment's license type. **The required $250 change fee may be made by check, cashier's check, or money order.**

Please download, complete, and submit with this form **only the pages** of Form MJ-01 and/or the corresponding operating plan supplemental that contain sections that you are requesting to change. All fields that are left blank will be considered unchanged from the existing operating plan. All fields that are completed and submitted with this form will be considered as changes to the existing operating plan and are subject to board approval. **Please do not submit any wholly unchanged pages of an operating plan.**

The form(s) that I am requesting board approval to change is:

- [x] **Form MJ-01:** Marijuana Establishment Operating Plan
- [ ] **Form MJ-03:** Retail Marijuana Store Operating Plan Supplemental
- [x] **Form MJ-04:** Marijuana Cultivation Facility Operating Plan Supplemental
- [ ] **Form MJ-05:** Marijuana Product Manufacturing Facility Operating Plan Supplemental
- [ ] **Form MJ-06:** Marijuana Testing Facility Operating Plan Supplemental

This form must be completed and submitted to AMCO's main office prior to changing existing operations. The licensed establishment's operations may not be altered unless and until the director has given temporary approval or the Marijuana Control Board (MCB) has given final approval of the changes. Please note that licensees seeking to change operating plans for multiple licenses must submit a separate completed copy of this form for each license.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	The Connoisseur, LLC	**MJ License #:**	13487		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	The Connoisseur				
Premises Address:	3200 W Top of the World Circle, Unit A				
City:	Wasilla	**State:**	Alaska	**ZIP:**	99654

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Form MJ-15: Operating Plan Change

Section 2 – Summary of Changes

Provide a summary of the changes for which you are requesting approval.

The current operating plan states that wastewater will be stored in barrels and then poured into the building's plumbing system, which flows into a septic tank before disbursing into an engineered leach field. At the request of the DEC and Mat-Su Borough, we will now be storing wastewater in storage tanks that will be picked up and disposed of by a third party at a DEC-approved non-domestic wastewater facility.

Additionally, the employee identification badge has been updated.

Section 3 – Declarations

Read each statement below, and then sign your initials in the corresponding box to the right: Initials

The proposed changes conform to all applicable public health, fire, and safety laws. CA

I understand that any temporary approval granted by the director is pending a final decision by the MCB; therefore, any investment I make, based upon temporary approval, is at my own risk. CA

As a marijuana establishment licensee, I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee

Chad Aurentz

Printed name of licensee

SARAH C. YATES
My commission expires with office
NOTARY PUBLIC
STATE OF ALASKA

Notary Public in and for the State of Alaska.

My commission expires: w/office

Subscribed and sworn to before me this 5th day of March, 2018.

AMCO Director Review for Temporary Approval Pending Final MCB Decision: Approved ☐ Disapproved ☐

Printed name of Director

Date

Signature of Director

Director Comments:

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THE CONNOISSEUR

SUPERLATIVE CRAFT CULTIVATION

MATHEW CHAMBERS

LICENSE # 13487 MHP # 15611

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Form MJ-01: Marijuana Establishment Operating Plan

Section 5 – Waste Disposal

Review the requirements under 3 AAC 306.740, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer "Yes" to the statement below.

Marijuana Waste Disposal:	Yes	No
The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it	☑	☐

Describe how you will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and local laws and regulations:

Solid marijuana waste will be stored in compactor bags in the main room until the three-day notice period has passed. At that time, it will be rendered unusable, as described in the following two responses, and then disposed of in a compost pile and/or dispersed around the property (~8 acres, which we are included in the lease).

Cultivation wastewater will be stored in storage tanks to be picked up and disposed of by a third party at a Department of Environmental Conservation-approved non-domestic wastewater facility. The tanks will be stored outside and remain empty, except for 1-2 days every 8-10 weeks. During the winter months, the tanks will be moved into the indoor main room at the time that wastewater is transferred from indoor growing reservoirs to the wastewater storage tanks, and third-party pickup of the wastewater will be scheduled within 72 hours to avoid freezing. If, at any time, wastewater freezes while being stored outside, the wastewater storage tanks will be moved into the main room, or tank heaters will be installed to thaw the wastewater prior to third-party pickup.

Describe what material or materials you will mix with the ground marijuana waste to make it unusable:

An equal amount of horse manure, soil, and/or other organic yard waste will be mixed with any ground marijuana waste to make it unusable.

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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

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

Clones will be cut and planted into rockwool (rock and sand) cubes. Once sufficiently rooted, the cubes will be placed into pots filled with Hydroton clay balls.

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

The plants will be fed the Heavy Sixteen line of synthetic nutrients. We might use carbon dioxide bags in the rooms but do not plan on having any sort of pumped distribution system.

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

The plants will be fed via ebb and flow hydroponics systems with 55-gallon commercial reservoirs. The systems will be on timers to automatically circulate water and nutrients from the reservoirs, over the plants' roots, and back to the reservoirs.

Cultivation wastewater will be stored in storage tanks to be picked up and disposed of by a third party at a Department of Environmental Conservation-approved non-domestic wastewater facility. The tanks will be stored outside and remain empty, except for 1-2 days every 8-10 weeks. During the winter months, the tanks will be moved into the indoor main room at the time that wastewater is transferred from indoor growing reservoirs to the wastewater storage tanks, and third-party pickup of the wastewater will be scheduled within 72 hours to avoid freezing. If, at any time, wastewater freezes while being stored outside, the wastewater storage tanks will be moved into the main room, or tank heaters will be installed to thaw the wastewater prior to third-party pickup.

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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's waste disposal arrangements:

A licensee or employee will notify the MCB through METRC three days in advance of any waste disposal procedures, or approval for emergency disposal will be requested from the director when necessary (for extreme circumstances like infestation). All marijuana plant waste, including stems, stalks, leaves, roots, and unprocessed samples returned by a testing facility, will be rendered unusable by being ground up by a wood chipper/mulcher and then mixed with an equal amount of horse manure and/or soil. The mixture will then be disposed of in a compost pile and/or dispersed around the property (~8 acres, which we are included in the lease).

Cultivation wastewater will be stored in storage tanks to be picked up and disposed of by a third party at a Department of Environmental Conservation-approved non-domestic wastewater facility. The tanks will be stored outside and remain empty, except for 1-2 days every 8-10 weeks. During the winter months, the tanks will be moved into the indoor main room at the time that wastewater is transferred from indoor growing reservoirs to the wastewater storage tanks, and third-party pickup of the wastewater will be scheduled within 72 hours to avoid freezing. If, at any time, wastewater freezes while being stored outside, the wastewater storage tanks will be moved into the main room, or tank heaters will be installed to thaw the wastewater prior to third-party pickup.

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:

Each room will contain a 5' activated charcoal filter attached to an 1800 ft^3/min fan that will negate any marijuana odor. Additionally, the licensed premises is located on an ~8-acre parcel of land that is included in our lease, and the building (licensed premises) is located more than 100' from any other properties, as required by the local ordinance.

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