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:	Croy's Enterprises LLC	**License Number:**	10137		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Pine Street Cannabis Company				
Premises Address:	36130 Pine St.				
City:	Soldotna	**State:**	ALASKA	**ZIP:**	99669

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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:

Cloning Room-
Vegetative Room #1-12.5x13.5=169 Sq. Ft.
Vegetative Room #2-12.5x13.5=169 Sq. Ft.
Flower Room #1-23.5x35=823 Sq. Ft.
Flower Room #2-24x29=696 Sq. Ft.

Note: Other work areas within the premises area of cultivation= Approximately 1000 Sq. Ft.
Estimated total square footage of cultivation premises area=2900

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

Natural soils and/or other grow mediums such as coco coir, perlite, or clay media.

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

Synthetic plant fertilizers will be used such as "Advanced Nutrients" feeding regiments or similar synthetic plant nutrients. Co2 may potentially be added to grow rooms using only specially designed systems with continuous monitoring and high ppm safety shut off devices.

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

Hand watering, possible automatic irrigation with drainage collection systems. Waste will be recycled for use on plants, or spread as lawn fertilizer on the premise or taken off site to be used for gardening or lawn fertilizer.

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Describe the marijuana cultivation facility's waste disposal arrangements:

All waste materials will be stored in isolated containers. Solid waste material will be weighed and recorded in an onsite log, as well as reported in metrc and emailed to AMCO enforcement 3 days prior to being moved offsite. Waste material will then be ground and rendered unusable by mixing to a 50/50 ratio with compostable material. After making proper notifications and awaiting a 3 day approval period, the waste will be transferred off site to be used as gardening material. The final destination will be recorded in log book as well. Non hazardous liquid waste will be dumped down the drain into the onsite septic system. Any hazardous liquid waste will be stored in clearly labeled containers with Safety Data Sheets available, and disposed of by taking to the Soldotna waste facility at a time when they are able to accept it. All waste will be disposed of in accordance with federal, state, and local statutes, ordinances, regulations, or other laws.

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:

Ventilation for cultivation areas that contain marijuana odor are equipped with charcoal filtering prior to exiting the building. All Ventilation exhaust exits the rear of the building which is greater than 100' from any public area.

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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:

Random samples will be collected from each harvest batch containing an individual strain. Samples will be packaged and transferred to a licensed test lab using the Metrc system tags and transport manifests. We will provide a signed statement to the test lab stating the samples were collected at random. Test results will be entered into the Metrc system by the test lab and we will retain copies of all test results on-site.

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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:

N/A

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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:

There are no exterior windows in the cultivation premise area and it is not able to be seen by the public.

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

Richard C. Ebenezer
Printed name

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

OFFICIAL SEAL
Katie Ring
Notary Public - State of Alaska

Notary Public in and for the State of Alaska.

My commission expires: 9.20.19

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PineStreet

Cannabis Company

101370688

Cookies Kush .8g Cannabis

THC: 14.03% CBD: .04%

Sold by: Pine Street Cannabis Company
Retail Lic #: 10273 Cultivator: Pine Street
Harvest Date 1/21/18 Cantest Cultivator Lic #: 10137
microbe test: pass pesticides:none fungicides:none herbicides:none
Harvest Batch: 1A4020300000709000000682
Marijuana has intoxicating effects and may be habit forming and addictive.
Marijuana may impair concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. KEEP OUT OF THE REACH OF CHILDREN.
Marijuana should not be used by women who are pregnant or breast feeding.

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(Additional Space as Needed):

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